FILED May 10, 2021 Data Center Missouri Public Service Commission

## Exhibit No. 103

Staff – Exhibit 103 Cynthia M. Tandy Surrebuttal Testimony File No. EO-2020-0227

Exhibit No.: Issues: MEEIA programs

Witness: Sponsoring Party: Type of Exhibit: Case No.: Cynthia M. Tandy MoPSC Staff Surrebuttal Testimony EO-2020-0227

Date Testimony Prepared:

October 14, 2020

### **MISSOURI PUBLIC SERVICE COMMISSION**

### **INDUSTRY ANALYSIS DIVISION**

**ENERGY RESOURCES DEPARTMENT** 

### SURREBUTTAL TESTIMONY

OF

### CYNTHIA M. TANDY

EVERGY METRO, INC., d/b/a EVERGY MISSOURI METRO

CASE NO. EO-2020-0227

Jefferson City, Missouri October 2020

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6	d/b/a EVERGY MISSOURI METRO and EVERGY MISSOURI WEST
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1		SURREBUTTAL TESTIMONY
2		OF
3		CYNTHIA M. TANDY
4		<b>EVERGY MISSOURI METRO</b>
5		and
6		<b>EVERGY MISSOURI WEST</b>
7	CAS	SE NO. EO-2020-0227 (Consolidated with Case No. EO-2020-0228)
8	Q.	Please state your name and business address.
9	А.	Cynthia M. Tandy, 200 Madison Street, Jefferson City, MO 65102.
10	Q.	By whom are you employed and in what capacity?
11	А.	I am employed by the Missouri Public Service Commission ("Commission"
12	or "PSC") as	a Utility Regulatory Auditor.
13	Q.	Are you the same Cynthia M. Tandy that filed Direct Testimony in this case?
14	А.	Yes, I am.
15	Q.	Did you participate in the Commission Staff's audit of Evergy Metro, Inc.,
16	d/b/a Evergy	Missouri Metro ("Evergy Missouri Metro") and Evergy Missouri West, Inc.,
17	d/b/a/ Evergy	Missouri West ("Evergy Missouri West") (collectively "Evergy"), concerning
18	the Staff's pru	idence reviews in this proceeding?
19	А.	Yes, I did, with the assistance of other members of the Staff.
20	EXECUTIV	E SUMMARY
21	Q.	Please summarize your surrebuttal testimony in this proceeding.
22	А.	The purpose of my surrebuttal testimony is to address the rebuttal testimony
23	of both Everg	gy and OPC witnesses as it relates to administrative costs. Since the filing of
	I	Page 1

Staff's direct testimony, Evergy has provided additional detail and information on certain 1 administrative costs that Staff had recommended disallowance of in its direct testimony. Please 2 3 refer to the summaries below for Staff's updated recommended disallowances. Also, OPC witness Dr. Geoff Marke filed rebuttal testimony in regard to certain issues with administrative 4 5 costs in this case which I will also address. **RESPONSE TO OPC WITNESS DR. GEOFF MARKE'S REBUTTAL TESTIMONY** 6 Q. What does Dr. Marke recommend regarding administrative costs in his 7 rebuttal testimony? 8 9 A. In addition to Staff's recommended disallowances, Dr. Marke further recommends a disallowance of \$1,930,392 for Evergy Missouri West. 10 Q. What does Dr. Marke provide as support for this recommendation? 11 A. Dr. Marke takes issue with the incentive vs. non-incentive spending of Evergy 12 Missouri West. Dr. Marke's recommendation would result in an even split of incentive and 13 non-incentive costs. 14 Q. Does Dr. Marke make any additional recommendation in regard to 15 administrative costs? 16 Yes. To prevent what Dr. Marke characterizes as "inefficient behavior", 17 A. Marke also recommends the Commission order the utilities participating in 18 Dr. ratepayer-funded energy efficiency programs to have no more than a 5% excess 19 non-incentive budget expenditure deviation from the three-year national average, and any 20 amount above that should be considered imprudent as a general framework for utilities and 21 stakeholders to be aware of in the near future.<sup>1</sup> 22

<sup>&</sup>lt;sup>1</sup> Rebuttal Testimony of Geoff Marke, page. 13.

1 2 Q. What is Staff's response to Dr. Marke's recommendations concerning administrative costs, specifically the incentive vs. non-incentive costs?

A. Staff reviews all administrative costs, including incentives and non-incentives, 3 in its MEEIA prudency reviews. Staff acknowledges this is a valid concern and will continue 4 5 to closely monitor this issue going forward. However, Staff does not agree the additional recommended disallowance of \$1,930,392 for Evergy Missouri West is warranted for the 6 7 review period. Dr. Marke's additional recommended disallowance is simply premised on arbitrarily reducing non-incentive costs to achieve a "50/50 split" of incentive and 8 non-incentive costs. Staff is of the opinion that this is a policy issue that deserves a more robust 9 discussion, prospectively, outside of a prudence review, to more appropriately determine how 10 11 to address it. Additionally, though, Staff would support any requirement the Commission may order that better encourages Evergy to decrease its non-incentive costs. 12

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#### **RESPONSE TO EVERGY WITNESS MR. BRIAN FILE'S REBUTTAL TESTIMONY**

Q. Do you agree with the rebuttal testimony of Mr. File regarding not including interest on the Cycle 3 expenses that both Staff and Evergy have agreed should be deferred to Cycle 3?

A. Staff agrees with Mr. File and has removed the interest on the Cycle 3 expenses
from Staff's recommended disallowances.

Q. Does Staff agree with the rebuttal testimony of Mr. File regarding
Staff's recommended disallowance of administrative costs (before interest) concerning
conference/meeting expenses?

A. Staff has reviewed the expenses for conferences, trainings, and meetings.
Additional information provided by Evergy on the recommended disallowed expenses in this

1	category was	s reviewed and allowed Staff to remove some of them from the previously										
2	recommended disallowed expenses. There are still conferences and meetings that Staff is of the											
3	opinion are too general to be specifically considered MEEIA related or there has still been no											
4	documentatio	on provided to support inclusion in MEEIA.										
5	Q.	Do you agree with the rebuttal testimony of Mr. File regarding										
6	Staff's recom	mended disallowance of membership/sponsorship?										
7	А.	Not completely. Mr. File only agrees that a very small portion of the expense										
8	should be dis	allowed. However, these expenses, similar to conferences and meetings, can often										
9	provide a ber	nefit for non-MEEIA areas of the utility business as well and are often difficult to										
10	specifically a	ssociate with only MEEIA programs.										
11	Q.	Does Staff have a recommendation for how the conference and membership										
12	expenses sho	uld be recovered?										
13	А.	Yes, Staff is of the opinion those expenses should be sought for recovery in a										
14	general rate c	case.										
15	Q.	Has the issue of the conference and membership expenses been addressed with										
16	any other util	ity?										
17	А.	Yes, in its most recent MEEIA prudence review, Ameren Missouri agreed, on a										
18	going forward	d basis, that it would seek to recover those type of expenses in a general rate case										
19	instead of thr	ough MEEIA. <sup>2</sup>										
20	Q.	Do you agree with the rebuttal testimony of Mr. File regarding the										
21	"Other Exper	nses" for which Staff recommended disallowance?										

<sup>&</sup>lt;sup>2</sup> Stipulation and Agreement Regarding Adjustments to Ameren Missouri's EEIR, Case No. EO-2019-0376.

Staff has carefully reviewed each expense it recommended be disallowed in the A. 1 "Other Expenses" category and does agree certain expenses Staff originally recommended be 2 3 disallowed should be allowed. The remaining expenses Staff is still recommending disallowance of personal expenses, non-essential items, litigation expenses and a going-away 4 5 party for a contractor's employee.

6 7

#### **UPDATED CHARTS ON RECOMMENDED DISALLOWANCES**

Following are updated charts on Staff's recommended disallowances:

#### 8

**EVERGY MISSOURI METRO** 

**EVERGY MISSOURI WEST** 

	Original	Updated		Total
Costs	Recommended	Recommended	Interest	Recommended
	Disallowance	Disallowance		Disallowance
Conference and Meetings	¢ 0.456.96	¢ 1 400 00	¢ 50.10	¢ 1 452 10
	\$ 2,456.86	\$ 1,400.99	\$ 52.13	\$ 1,453.12
Cycle 3 Expenses				
Cycle 5 Expenses	\$ 1,786.42	\$ 1,786.42	\$ 0.00	\$ 1,786.42
Memberships/Sponsorships/Assn				
Fees	\$ 14,559.00	\$ 11,559.00	\$ 374.49	\$ 11,933.49
Other Expenses				
Other Expenses	\$ 1,526.08	\$ 1,137.22	\$ 20.69	\$ 1,157.91
Total Recommended Disallowed				
Costs	\$ 20,328.36	\$ 15,883.63	\$ 447.31	\$ 16,330.94

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#### Original Updated Total Costs Recommended Recommended Interest Recommended Disallowance Disallowance Disallowance **Conferences and Meetings** \$ 2,610.38 \$ 671.75 \$ 30.50 \$ 702.25 Cycle 3 Expenses 673.75 \$ 673.75 \$ 673.75 \$ \$ 0.00 Memberships/Sponsorship/Assn \$ 7,059.00 \$ 7,059.00 \$ 217.04 \$7,276.04 Fees Other Expenses \$ 954.52 \$ 976.48 \$ 954.52 \$ 21.96 **Total Recommended Disallowed** Costs \$ 11,297.65 \$ 9,359.02 \$ 269.50 \$ 9,628.52

- Q. Are you providing any additional information with your surrebuttal testimony
   regarding the updates to administrative costs that Staff recommended disallowed?
  - A. Yes, attached hereto as Schedules CMT-S1 and CMT-S2 are work sheets that
- 4 provide more detail on Staff's updated recommended disallowed administrative costs.
  - Q. Does this conclude your surrebuttal testimony in this proceeding?
- 5 6

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A. Yes, it does.

#### **BEFORE THE PUBLIC SERVICE COMMISSION**

#### **OF THE STATE OF MISSOURI**

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In the Matter of the Second Prudence Review of the Missouri Energy Efficiency Investment Act (MEEIA) Cycle 2 Energy Efficiency Programs of Evergy Metro, Inc. d/b/a Evergy Missouri Metro

Case No. EO-2020-0227

#### AFFIDAVIT OF CYNTHIA M. TANDY

STATE OF MISSOURI	)	
	)	ss.
COUNTY OF COLE	)	

**COMES NOW CYNTHIA M. TANDY** and on her oath declares that she is of sound mind and lawful age; that she contributed to the foregoing *Supplemental Testimony of Cynthia M. Tandy*; and that the same is true and correct according to her best knowledge and belief, under penalty of perjury.

Further the Affiant sayeth not.

/s/ Cynthia M. Tandy\_\_\_\_\_ CYNTHIA M. TANDY

#### Evergy Missouri Metro Case No. EO-2020-0227

|   |   | DISALLOWED EXPENSES   |  |   |  | SCHEDULE C   
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| CONFERENCES/MEETINGS  | 7   |   |  | Addt'l Description  |  |  
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| Jun-18 M6311818(File, Brian   | Road Ranger #268Grayville, IL   | SNACK - Annual MEEA Conference - Louisville, KY   | MW Energy Efficiency conference to discuss EE with peer utilities  | Annual meeting  | 6099   | FUEL OTHER   
  | \$ 6.28  
   
   
   
   
   
   
   
   
   
   | JNS -  | s  | 6.28 Allowed-Explanation Provided   
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| Jun-18 M6314414/File, Brian   | Marriott Louisville Louisville, KY  | Annual MEEA Conference - Louisville, KY<br>Why drive to KY???   | MW Energy Efficiency conference to discuss EE with peer utilities  | Drive to KY as flights were not desirable to arrive at destination for there and back   | 1410   | LODGING  
  | \$ 189.95  
   
   
   
   
   
   
   
   
   
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|   | Firms in dis  | Flyer indicates conference was February 20-22, 2019this is Jun 2018<br>ates this conference was in Chicago, IL, but costs are from Mt. Vernon, IL (25   | 7  |   |  |  
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| Jun-18 M6287226(Carrillo, Andrea<br>Jun-18 M6290591(Carrillo, Andrea  | Red Robin 605 Independence, MO<br>Desert Cab Las Vegas, NV  | Lunch before Flight Nexant Conference<br>Taxi to hotel Nexant Conference  | Nexant primary MEEIA tracking system vendor<br>Nexant primary MEEIA tracking system vendor<br>Nexant primary MEEIA tracking system vendor  |   | 1405<br>1499<br>1405   | BUSINESS MEALS<br>TRAVEL OTHER<br>BUSINESS MEALS   
  | \$ 10.00  <br>\$ 18.01   
   
   
   
   
   
   
   
   
   
   | JNS -<br>JNS -   | s<br>s   | 10.00 Allowed-Information Provided<br>18.01 Allowed-Information Provided  
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| Jun-18 M6290591(Carrillo, Andrea<br>Jun-18 M6292945(Carrillo, Andrea  | Cosmopolitan Stk Las Vegas, NV<br>Cosmopolitan EggLas Vegas, NV   | Dinner Nexant Conference<br>Breakfast day of Conference   | Nexant primary MEEIA tracking system vendor  |   | 1405<br>1405   | BUSINESS MEALS   
  | \$ 36.50<br>\$ 7.66  
   
   
   
   
   
   
   
   
   
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| Jun-18 M6298195(Carrillo, Andrea<br>Jun-18 M6298195(Carrillo, Andrea  | Taxi Svc Las VegaLas Vegas, NV  | Taxi to airport Nexant Conference   | Nexant primary MEEIA tracking system vendor<br>Nexant primary MEEIA tracking system vendor   |   | 1405<br>1499   | TRAVEL OTHER<br>BUSINESS MEALS   
  | \$ 10.45 I<br>\$ 10.49 I   
   
   
   
   
   
   
   
   
   
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| Jun-18 M6298195(Carrillo, Andrea  | Blondies Sports BiLas Vegas, NV<br>Kci Airport 877-3323901, MO  | Parking at airport Nexant Conference  | Nexant primary MEEIA tracking system vendor  |   | 1405<br>1425   | PARKING FEES   
  | \$ 11.25   
   
   
   
   
   
   
   
   
   
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| Jun-18 M6298195(Carrillo, Andrea<br>Jun-18 M6300433(Carrillo, Andrea  | Cosmopolitan FrorLas Vegas, NV<br>Cinnabon A Las Las Vegas, NV  | Hotel Credit Nexant Conference<br>Breakfast before flight home Nexant Conference  | Nexant primary MEEIA tracking system vendor<br>Nexant primary MEEIA tracking system vendor   |   | 1499<br>1405   | TRAVEL OTHER<br>BUSINESS MEALS   
  | \$ (13.53)<br>\$ 6.50  
   
   
   
   
   
   
   
   
   
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| Jun-18 M6300433(Carrillo, Andrea  | Cosmopolitan FrorLas Vegas, NV  | Hotel while at Nexant Conference<br>No information on Conference  | Nexant primary MEEIA tracking system vendor  |   | 1499   | TRAVEL OTHER   
  | \$ 219.31  
   
   
   
   
   
   
   
   
   
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|   |   | No information on conference  |  |   |  |  
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| Apr-18 M6140177/Hill, Elena   | Uber Trip 2dpko Help.Uber.Com, CA   | Travel PLMA (no receipt)  | Industry specific conference on demand resonse - PLMA  |   | 1425   | PARKING FEES   
  | \$ 22.45   
   
   
   
   
   
   
   
   
   
   | JN <mark>\$ 22.45</mark>   | s  | Still Recommend Disallowed-no information<br>- provided   
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| Apr-18 M6143190(Hill, Elena   | Sun Deck At The [Coronado, CA   | PLMA meal, Elena Hill (Hotel Del Coronado) Lunch  | Industry specific conference on demand resonse - PLMA  |   | 1405   | BUSINESS MEALS   
  | \$ 35.86   
   
   
   
   
   
   
   
   
   
   | JN \$ 35.86  | s  | Still Recommend Disallowed-no information - provided  
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| Apr-18 M6152920/Hill, Elena   | Hotel Del Coronad Coronado. CA  | PLMA lodging expense (Hotel Del Coronado-1 receipt for \$689.82)  | Industry specific conference on demand resonse - PLMA  |   | 1410   | LODGING  
  | \$ 344.91  
   
   
   
   
   
   
   
   
   
   | JN \$ 344.91   | s  | Still Recommend Disallowed-no information   
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|   |   | No information on Conference  |  |   |  |  
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| Oct-18 M65738611Hill, Elena   | Southwes 52614800-435-9792, TX  | Chartwell Energy Marketing and Customer Service Conference Flights  | Chartwell conference (EMACS) accepting Thermostat program award  |   | 1400   | AIRFARE AIRLINE BAG  
  | G.\$ 197.48  
   
   
   
   
   
   
   
   
   
   | JN <mark>\$ 197.48</mark>  | s  | <ul> <li>than MEEIA-don't pay to accept awards</li> </ul>   
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| Oct-18 M6578114/Hill, Elena   | Swa Earlybrd5269800-435-9792, TX  | Chartwell Energy Marketing and Customer Service Conference Flights  | Chartwell conference (EMACS) accepting Thermostat program award  |   | 1400   | AIRFARE AIRLINE BAG  
  | G \$ 25.00 I   
   
   
   
   
   
   
   
   
   
   | JN <mark>\$ 25.00</mark>   | \$   | <ul> <li>than MEEIA-don't pay to accept awards</li> </ul>   
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| Oct-18 M6578114/Hill Flena  | Residence Inn By Tampa, FL  | Chartwell Energy Marketing and Customer Service Conference Lodging  | Chartwell conference (EMACS) accepting Thermostat program award  |   | 1410   |  
  | \$ 272.54  
   
   
   
   
   
   
   
   
   
   | IN \$ 272.54   |  | Still Recommend Disallowed-overall more customer<br>- than MEEIA-don't pay to accept awards   
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| Cor to most of the final, Elena   | residence nin by rampa, re  | onaction chargy managing and obsection ocross contention coughing   | charter concioned (chineo) accepting memorial program and a  |   | 1410   | Lobolito   
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| Oct-18 M6620968/Hill, Elena   | Uber Trip C6rlo Help.Uber.Com, CA   | Chartwell Energy Marketing and Customer Service Conference Travel   | Chartwell conference (EMACS) accepting Thermostat program award  |   | 1425   | PARKING FEES   
  | \$ 12.08   
   
   
   
   
   
   
   
   
   
   | JN <mark>\$ 12.08</mark>   | s  | <ul> <li>than MEEIA-don't pay to accept awards</li> </ul>   
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| Oct-18 M6624838'Hill, Elena   | Ulele 0601 Tampa, FL  | Chartwell Energy Marketing and Customer Service Conference Dinner   | Chartwell conference (EMACS) accepting Thermostat program award  |   | 1405   | BUSINESS MEALS   
  | \$ 44.47   
   
   
   
   
   
   
   
   
   
   | JN <mark>\$ 44.47</mark>   | \$   | <ul> <li>than MEEIA-don't pay to accept awards</li> </ul>   
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| Oct-18 M6629884/Hill, Elena   | Residence Inn By Tampa, FL  | Chartwell Energy Marketing and Customer Service Conference - beverage purch:  | as Chartwell conference (EMACS) accenting Thermostat program award   |   | 1410   | LODGING  
  | \$ 4.28  
   
   
   
   
   
   
   
   
   
   | JN\$ 4.28  | ¢  | Still Recommend Disallowed-overall more customer<br>- than MEEIA-don't pay to accept awards   
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| Cor To mode Sob 47 mil, Elena   | residence nin by rampa, re  | onartical Energy managing and obtained optical contraction of porcing parent  | as on a real content of (Ennicol) accepting memorial program and a   |   | 1410   | Lobolito   
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| Oct-18 M6629884;Hill, Elena   | Uber Trip Hroza Help.Uber.Com, CA   | Chartwell Energy Marketing and Customer Service Conference Travel   | Chartwell conference (EMACS) accepting Thermostat program award  |   | 1425   | PARKING FEES   
  | \$ 26.32   
   
   
   
   
   
   
   
   
   
   | JN <mark>\$ 26.32</mark>   | s  | <ul> <li>than MEEIA-don't pay to accept awards</li> </ul>   
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|   |   | Related to customers, but not MEEIA related   |  |   |  |  
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|   |   |   | Board member of MW Energy Efficiency Alliance - peer learning of ee practices  | Annual board meeting to review strategic priorities for following year and review   |  |  
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| Aug-18 M6411847(File, Brian   | Hyatt Lodge @ McOak Brook, IL   | Breakfast - MEEA Board Mtg (IL)   | from across MW<br>Board member of MW Energy Efficiency Alliance - peer learning of ee practices  | finances<br>Annual board meeting to review strategic priorities for following year and review   | 1405   | BUSINESS MEALS   
  | \$ 15.05   
   
   
   
   
   
   
   
   
   
   | JNS -  | \$   | 15.05 Approve after explanation   
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| Aug-18 M6415029{File, Brian   | Hyatt Lodge @ McOak Brook, IL   | Breakfast - MEEA Board Mtg (IL)<br>No information Provided  | from across MW   | finances  | 1405   | BUSINESS MEALS   
  | \$ 17.74   
   
   
   
   
   
   
   
   
   
   | JN \$ -  | s  | 17.74 Approve after explanation   
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| Oct-19 M7545617(Brannan, Kevin  | Delta Air 006746 Mission, KS  | Smart Grid Conference Dayton Ohio- Conference Cancelled Airfare   |  |   | 1400   | AIRFARE AIRLINE BAG  
  | iG.\$ 386.60   
   
   
   
   
   
   
   
   
   
   | JN \$ 386.60   | s  | Still Recommend Disallowed-no information<br>- provided   
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| Oct-19 M7545617(Brannan, Kevin<br>Oct-19 M7548302(Brannan, Kevin  | Delta Air 006746 Mission, KS<br>Agent Fee 89007Acendas Trave, KS  | Smart Grid Conference Dayton Ohio- Conference Cancelled Airfare<br>Smart Grid Conference Dayton Ohio- Conference Cancelled Bagagage   |  |   | 1400   | AIRFARE AIRLINE BAG  
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|   | Agent Fee 89007Acendas Trave, KS  |   |  | -   |  |  
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| Oct-19 M7548302fBrannan, Kevin<br>May-19 M7097875fSpale, Randal   | Agent Fee 89007Acendas Trave, KS  | Smart Grid Conference Dayton Ohio- Conference Cancelled Baggage<br>No Information Provided  | Anada ja ataubad   |   | 1400   | AIRFARE AIRLINE BAG  
  | G.\$ 29.00  <br>\$ 24.84   
   
   
   
   
   
   
   
   
   
   | 1N \$ 29.00  | \$<br>\$<br>\$   | provided     Sill Recommend Disallowed-no information     provided 24.84 Approved-Information Provided  
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| Oct-19 M7548302(Brannan, Kevin  |   | Smart Grid Conterence Dayton Ohio- Conterence Cancelled Bagage<br>No Information Provided<br>Resent Annual User Consortium In Orlando, FL ada tate<br>Nexent Annual User Consortium In Orlando, FL MSD parking<br>Nexent Annual User Consortium In Orlando, FL  | Agenda is attached. 2019_User_Conso<br>ium Agend   |   | 1400<br>14<br>14   | AIRFARE AIRLINE BAG  
  | iG. \$ 29.00 I   
   
   
   
   
   
   
   
   
   
   | 11 \$ 29.00  | \$<br>\$<br>\$<br>\$   | <ul> <li>provided</li> <li>Still Recommend Disallowed-no information</li> <li>provided</li> </ul>   
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| Oct-19 M75483026Bannan, Kevin<br>May-19 M710235575bale, Randal<br>May-19 M710235575bale, Randal<br>May-19 M710235575bale, Randal<br>May-19 M710235575bale, Randal<br>Sep-18 M649274673bale<br>Sep-18 M649974673bale<br>Sep-18 M649974673bale<br>Sep-18 M649974673bale<br>Sep-18 M649974673bale<br>May-18 M22243237Fab<br>Date 18 M67249274675bale<br>Date 18 M6749274575bale<br>Date 18 M67249274675bale<br>Date 18 M67249274675bale<br>Date 18 M67249274675bale<br>Date 18 M67249274675bale<br>Date 18 M672749275bale<br>Date 18 M672749275bale<br>Date 18 M672749275bale<br>Date 18 M672735557File, Date<br>Date 18 M67273557File, Date<br>Date 18 M67723557File, Date<br>Date 18 M67732557File, Date<br>Date 18 | Agent Fee 19007Acendas Trave, KS<br>City Cab Of Of Orlando, FL<br>Ki Alaport 877-3323901, MO<br>Marinot Orlando D'Anado, FL<br>CvalPharmacy #01Phoenix, AZ<br>Stellar - ConnectioPhoenix, SZ<br>Grand-BerkinJefferion CH, MO<br>Careyo Lanexa, Lenexa, KS<br>Ricks Cafe Jefferson CH, MO<br>Stellar - ConnectioPhoenix, SS<br>Taco Republic 913-826226, KS<br>Taco Republic 913-826226, KS  | Smart Grid Conference Day on Chic- Conference Cancelled Baggage No Information Provided Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritoda, F. L. db Im Nexert Annual User Constraints in Oritom Nexert Annual User Constraints In Oritoda Im Nexert Annual User Constraints Im Nexert Annual User Const   | Agenda is attiched.<br>Detroy Star Partners Conference anadvauncers portheas. Agenda linked in<br>and comments of the start of the start of the start of the start of the<br>Product, FAAC, Demostant, Electric Cachel Energy Star Linking in<br>and the start of the start of the start of the start of the start<br>FAAC, Hermostant, Electric Cachel Energy Star Linking Real Products,<br>HVAC, Hermostant, Electric Cachel Star<br>To be moved to Cycle 3<br>To be move   | eeting_Agenda_v17_WebRelease_508_0.pdf<br>https://www.energystar.gov/sites/ide/aut/files/asse/ide/ument/ES_2018_PartnerM<br>eeting_Agenda_v17_WebRelease_508_0.pdf<br>https://www.energystar.gov/sites/ide/aut/files/isse/ide/oument/ES_2018_PartnerM<br>eeting_Agenda_v17_WebRelease_508_0.pdf | 1400<br>1400<br>1225<br>1405<br>1405<br>1405<br>1405<br>1405<br>1405<br>1405<br>140  | AIRFARE AIRLINE BAC<br>22 PARKING FEES<br>23 PARKING FEES<br>25 PARKING FEES<br>25 PARKING FEES<br>30 OFCEQUIPSUPP LESS<br>30 USINESS MEALS<br>30                       | G         \$         24.84           \$         24.84         \$           \$         24.84         \$         34.50           \$         201.38         1           \$         201.38         1           \$         201.38         1           \$         16.55         1           \$         16.55         1           \$         16.56.48         1           \$         2459.66         1           \$         2459.66         2           \$         261.78         5           \$         262.77         5           \$         262.77         5           \$         262.77         5           \$         262.77         5           \$         27.76         5           \$         5.14         5           \$         5.14         5           \$         5         5.18           \$         5         5           \$         5         5           \$         5         1.19           \$         1.29         5           \$         1.19         5      \$   
   
   
   
   
   
   
   
   
   
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| Cit-19 M7548302Bannan, Kevin<br>May-19 M710275751Spale, Randal<br>May-19 M7102565540, Randal<br>May-19 M7102565540, Randal<br>May-19 M7103121Spale, Randal<br>Sep-18 M64927461Gray, Natalie<br>Sep-18 M64997461Gray, Natalie<br>Sep-18 M64997461Gray, Natalie<br>Sep-18 M64997461Gray, Natalie<br>Sep-18 M64997461Gray, Natalie<br>Dec 18 M7126661File, Brain<br>May-19 M7126661File, Brain<br>Dec 18 M674927461Gray, Natalie<br>Dec 18 M6774927168, Brain<br>Dec 18 M67726567, Brain<br>May-19 M7133320, Delarman, Kevin<br>Jun-19 M71333310, Brainman, Kevin   | City Cab Of Of Orlando, FL<br>Ko Alport Fee S9007Anendias Trave, KS<br>City Cab Of Of Orlando, FL<br>Ko Alport of 877-3323901, MO<br>Marioto Orlando Doffando, FL<br>Cva/Pharmacy #01Phoenix, AZ<br>Stellar - ConnectioPhoenix, Ca<br>Stellar                 | Smart Grid Contenence Dayton Chic- Conterence Cancelled Baggage No Information Provided Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL dot have Nexer Annual User Construmt in Orthods, FL MeEIA Supporting/Training Contennos in AZ. Snacks and other items, such as Snack portion of purchase to bill to Company while at Conference.  Deduct personal amount from paychack.  MEEIA Supporting/Training Contennos in AZ. Lodging No Information Provided  MEEIA Cycle II Mg Determination Provide  MEEIA Cycle II Mg   | Agenda is attiched.<br>Der egy Star Partners Conference anadvauncere purchase Agenda linked in<br>and atticked in a star of the star of the star of the star of the star<br>Product, NAC, thermosting, Electric Customer Segmentation, and dates.<br>Products, NAC, thermosting, Electric Customer Segmentation, and dates.<br>Program Star Partners Conference anade purchase. Agenda linked in and column<br>K Additional Details. Topics included Energy Star Lighting, Retail Products.<br>PMAC, thermosting, Effective Customer Segmentation, and differs.<br>Program Star Partners Conference anade purchase. Agenda linked in neu column<br>K Additional Details. Topics included Energy Star Lighting, Retail Products.<br>PMAC, thermostare, Effective Customer Segmentation, and differs.<br>Program Star Partners Conference anade purchase.<br>Program Star Partners Conference analegy Star Lighting, Retail Products.<br>PMAC, thermostare, Effective Customer Segmentation, and differs.<br>Program Star Partners Conference analegy Star Lighting, Retail Products.<br>PMAC, thermostare, Effective Customer Segmentation, and differs.<br>To be moved to Cycle 3<br>To  | eeting_Agenda_v17_WebRelease_508_0.pdf<br>https://www.energystar.gov/sites/ide/aut/files/asse/ide/ument/ES_2018_PartnerM<br>eeting_Agenda_v17_WebRelease_508_0.pdf<br>https://www.energystar.gov/sites/ide/aut/files/isse/ide/oument/ES_2018_PartnerM<br>eeting_Agenda_v17_WebRelease_508_0.pdf | 1400<br>1400<br>1226<br>1405<br>1405<br>1405<br>1405<br>1405<br>1405<br>1405<br>1405   | AIRFARE AIRLINE BAC<br>22 PARKING FEES<br>23 PARKING FEES<br>25 PARKING FEES<br>25 PARKING FEES<br>26 PARKING FEES<br>27 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>27 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>27 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>27 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>26 PARKING FEES<br>27 PARKING FEES<br>26 PARKING FEES<br>27 PARKING FEES<br>26 PARKING | G         \$         24.84           \$         24.84         \$           \$         24.84         \$         34.50           \$         201.38         1           \$         201.38         1           \$         201.38         1           \$         16.55         1           \$         16.55         1           \$         16.56.48         1           \$         2459.66         1           \$         2459.66         2           \$         261.78         5           \$         262.77         5           \$         262.77         5           \$         262.77         5           \$         262.77         5           \$         27.76         5           \$         5.14         5           \$         5.14         5           \$         5         5.18           \$         5         5           \$         5         5           \$         5         1.19           \$         1.29         5           \$         1.19         5      \$   
   
   
   
   
   
   
   
   
   
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#### Evergy Missouri Metro Case No. EO-2020-0227

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MEMBERSHIPS/S	SPONSORSHIPS	_		2019 ASHRAE Handbook - HVAC Application : access to educational events							Still Recommend Disallowed-Staff's position is
May-10 M712358	85{Delatorre, Christop	heAshrae 404-636-8400. GA	ASHRAE Membership - New Associate - Education through Courses, Events, el			15	99 OFFICE EXPENSES OTH	\$ 259.00	\$ 259.00	e	<ul> <li>these should run through base rates</li> </ul>
		Association Of En(Atlanta, GA	Certified Energy Manager certification renewal with AEE				INDIV TECH/PROF DUES			š	<ul> <li>Still Recommend Disallowed-Evergy agrees</li> </ul>
											Still Recommend Disallowed-Staff's position is
May-18	Theresa / Natalie		Missouri Work Force Housing Assn.					\$ 500.00	\$ 500.00	s	<ul> <li>these should run through base rates</li> </ul>
				Sponsorship of member based organization to drive EE awareness for policy							Still Recommend Disallowed-Staff's position is
Nov 18	Brian File	event sponsor	MEEA Sponsorship	makers, implementation partners, gov/t agencies and utilities	Allowed for free attendance to conference and speaking engagement			\$ 3,000.00	\$ 3,000.00	s	<ul> <li>these should run through base rates</li> </ul>
				Sponsorship of member based organization to drive EE awareness for building							Still Recommend Disallowed-Staff's position is
Dec 18 & Jul 19	Chris	membership	US Green Building Council	owners, architectural and construction firms				\$ 5,000.00	\$ 5,000.00	s	<ul> <li>these should run through base rates</li> </ul>
				Marketing expense which included newsletter banner ads and speaking							
				engagement at Industrial Summit allowing Evergy to present Business Energy							
				Savings program to industrial customers and architectural firms. Invoice detail is							
				attached in Shared Drive 574 Prods & Svcs > Expense Receipts > Delatorre,	December 2019; banner ads promoted program with link to Business Energy						Still Recommend Disallowed-Staff's position is
May-19	Chris	marketing	MetroWire Media	Christopher	Savings website; invoice detail attached in folder.			\$ 2,500.00	\$ 2,500.00	s	<ul> <li>these should run through base rates</li> </ul>
					Training content included: Upgrade program cross-promotion between Trade Ally						
				Training hosted by an Energy Star/BPI Certified professional with Green Training							
Mar-19	natalie	contractor training	Green Training USA	USA for MEEIA Trade Allies	opportunities			\$ 3,000.00	\$ -	\$	3,000.00 Agree-Related to MEEIA
			Membership & Sponsorships should be in base rates and not in addition	1				\$ 14.559.00			
							Total Memb/Spon	\$ 14,559.00	\$ 11,559.00	otal Membership/S	ponsorships-Still Disallowed After Review
OTHER EXPENSE	50										
	23 32!Villim. Corrine	Lvft Ride Sat 10:Lvft.Com. CA	Accidentally used business card for personal expense	Not in final charges	A subsequent journal entry removed this cost from DSIM Rider	1425	PARKING FEES	\$ 13.89		e	13.89 Agree was reversed
OCE 13 MI 4300.	szevillin, conne	Lyit Ride Sat TojLyit.com, CA	Personal	Not in final charges	A subsequent journal entry removed this cost norm DSIM Rider	1423	PARKING FEES	a 13.05		3	13.05 Agree was reversed
Aug-18 M642466	63:Carrillo, Andrea	Starbucks Store 0;Kansas City, MO	Gift Cards for 4DX awards mid-year celebration (3 Starbucks \$15 each)	Celebration of awards for achievement in Cvcle 2		1405	BUSINESS MEALS	\$ 45.00	UN\$ 45.00	s	<ul> <li>Still Recommend Disallowed</li> </ul>
	73(Carrillo, Andrea	Starbucks Store 0;Kansas City, MO	Gift Cards for 4DX awards mid-year celebration (Starbucks)	Celebration of awards for achievement in Cycle 2		1405	BUSINESS MEALS		UN\$ 15.00	ŝ	<ul> <li>Still Recommend Disallowed</li> </ul>
			Receipts do not indicate purpose of Gift Cards								
											Still Recommend Disallowed-See receiptnot all
Apr-19 M705012	20(Carrillo, Andrea	Stpaulmagst2607 Saint Paul, MN	Water and Gum at the airport (MN Pencil, MN Sugar Skull, Fruit & Water-1 rece	ipt snacks for travel		1240	SUBSCRIPTIONS PUBLIC	\$ 6.94	UN <mark>\$ 6.94</mark>	s	- snacks
			This looked like souvenirs along with water								
	61 (Carrillo, Andrea	Sq Made In Kc Kansas City, MO	Coffee and going away gift for Amy Bartak	relationship building with contractor working on DERMS project		1405	BUSINESS MEALS		UN\$ 33.23	s	<ul> <li>Still Recommend Disallowed-Going away party</li> </ul>
	31 Carrillo, Andrea 61 Carrillo, Andrea	Downtown Market Kansas City, MO Bristol #162 Kansas City, MO	Amy Bartak going away gathering	relationship building with contractor working on DERMS project		1405 1405	BUSINESS MEALS BUSINESS MEALS		UN <mark>\$ 5.00</mark>	\$	<ul> <li>Still Recommend Disallowed-Going away party</li> </ul>
			Amy Bartak going away Lunch	relationship building with contractor working on DERMS project		1405	BUSINESS MEALS BUSINESS MEALS		UN\$ 35.33 UN\$ 36.89	5	<ul> <li>Still Recommend Disallowed-Going away party</li> </ul>
	77(Carrillo, Andrea 23'Carrillo, Andrea	Nothing Bundt CalHttps://Www.N, MO Downtown Market Kansas City, MO	Amy Bartak going away gathering Amy Bartak going away gathering	relationship building with contractor working on DERMS project relationship building with contractor working on DERMS project		1405	BUSINESS MEALS BUSINESS MEALS		UN\$ 36.89 UN\$ 15.99	5	<ul> <li>Still Recommend Disallowed-Going away party</li> <li>Still Recommend Disallowed-Going away party</li> </ul>
3ep-18 m/44022	25 Gamilo, Andrea	Downtown market realisas city, mo	Going away parties should not run through the MEEIA Program	relationship building with contractor working on DERWS project		1405	BOSINESS MERES	a 10.65	01 \$ 13.88	3	<ul> <li>Still Recontiniend bisallowed-Going away party</li> </ul>
			comg andy parties should not fail anough the meent rogram								Still Recommend Disallowed-litigation is not part of
Apr-18 OOP	Boone, Angela		Halbrook Law Firm - deposition prep 3500 W 75th Street, Prairie village (no rece	apt deposition cost for EE project litigation		46 0.541420	MILEAGE	\$ 25.07	US \$ 25.07	s	- program
											Still Recommend Disallowed-litigation is not part of
May-18 OOP	Boone, Angela		lawyers office deposition - 3500 W 75th St, Prairie Village, KS RT (no receipts)	deposition cost for EE project litigation		46 0.541420	MILEAGE	\$ 25.07	US \$ 25.07	\$	- program
											Still Recommend Disallowed-litigation is not part of
May-18 OOP	Boone, Angela		lawyers office - deposition rt Sanders Warren Russell, Scheer, 9401 Indian Cree	k Fdeposition cost for EE project litigation		44 0.541420	MILEAGE	\$ 23.98	US <mark>\$ 23.98</mark>	s	- program
			No Receipts and Purpose Listed	<b>2001 110 4 11 1 1 1 1 1 1 1 1 1 1</b>							
				BOC Level I Course final class and graduation celebration; list of students attached in folder. BOC provides education and awareness of energy efficiency							
Mor 10 Mc08061	151Delatorre, Christop	heQ 39 Kansas City, MO	Building Operator Certification Graduation Lunch	measures and initiatives to facility managers		1405	BUSINESS MEALS	¢ 274.07	UNS -	s	374.97 Agree Allowed
Wai-19 W05050	ro Delatorie, orinstop	realisas city, mo	General Certification of Specific to MEEIA	measures and miniarives to facility managers		1405	BOSINESS MERES	a 314.91	01.9	3	374.87 Agree Allowed
Sep-19 M745796	681Carrillo, Andrea	In Cherry 816-2465420, MO	DERMS shirts for PLMA conference (has no indication what is on the shirts and	whPromotional materials for speaking engagement at industry conference (PLMA)		1226	OFCEQUIPSUPP LESS T	\$ 155.90	UN <mark>\$ 155.90</mark>	s	<ul> <li>Still Recommend Disallowed-not needed</li> </ul>
Sep-18		Davidson Prom	Nike Shirts	Materials for team to wear at promotional seminars				\$ 172.36		s	<ul> <li>Still Recommend Disallowed-not needed</li> </ul>
Sep-19		Davidson Prom	Work Shirts	Shirts for field representatives to have visiting with customers				\$ 117.95		s	<ul> <li>Still Recommend Disallowed-not needed</li> </ul>
Nov-19		Davidson Prom	Shirts & Table Clothes	Materials for team to wear at promotional seminars				\$ 423.51	\$ 423.51	\$	<ul> <li>Still Recommend Disallowed-not needed</li> </ul>
			Not Related to MEEIA Specific								
							Total Other	\$ 1,526.08	\$ 1,137.22 T	otal Other Expense	es-Still Disallowed After Review
									1		
							Current Disallowed	\$ 20.328.36	\$ 15 883 63 T	otal Admin Cost Di	sallowed After Review
							ourient bisallowed	¥ 20,328.30		otal Admini COSt Di	
									L		

#### Evergy Missouri West Case No. EO-2020-0228

				Case No. EO-2020-0228				F		
		DISALLOWED EXPENSES								
	_									
Un-18 M6310307 File, Brian	Fairfield Inn & Su Mt. Vernon, II	Annual MEEA Conference	MEEIA Purpose MW Energy Efficiency conference to discuss EE with peer to	Additional Details	1410	LODGING	\$	164 40	•	\$ 164.40 Allowed-Explanation Provided
Jun-18 M6316384 File, Brian			MW Energy Efficiency conference to discuss EE with peer of MW Energy Efficiency conference to discuss EE with peer of			BUSINESS MEALS	э \$	8.37	s - s -	\$ 8.37 Allowed-Explanation Provided
Jun-18 OOP File, Brian		Snacks in route to MEEA Conference	MW Energy Efficiency conference to discuss EE with peer i	u Annual meeting	0 0 1405	BUSINESS MEALS	\$	9.95	\$-	\$ 9.95 Allowed-Explanation Provided
Jun-18 OOP File, Brian		R.T. Kansas City, MO to Mt. Vernon, IL to Loui Why drive to KY???	sMW Energy Efficiency conference to discuss EE with peer	uDrive to KY as flights were not desirable to arrive at destina	a 1,03 0.54! 1420	MILEAGE	\$	563.53	\$-	\$ 563.53 Allowed-Explanation Provided
	Elver indica		i Prior dates are in error - annual conference was in June	a 2018 in Louisville. KY						
	Flyer indicates this confere	nce was in Chicago, IL, but costs are from M	t. Vernon, IL (255 miles away)	,						
Jun-18 M6287226 Carrillo, Andrea	Ded Deble 605 - ledened deser NO	Lunch before Flight Nexant Conference	Nexant primary MEEIA tracking system vendor		1405	BUSINESS MEALS	s	10.05	•	\$ 10.05 Allowed-Information Provided
Jun-18 M6287226 Carrillo, Andrea Jun-18 M6290591 Carrillo, Andrea		Taxi to hotel Nexant Conference	Nexant primary MEEIA tracking system vendor Nexant primary MEEIA tracking system vendor		1405	TRAVEL OTHER	s S	10.05	s -	\$ 10.05 Allowed-Information Provided \$ 18.01 Allowed-Information Provided
Jun-18 M6290591 Carrillo, Andrea	Cosmopolitan StkLas Vegas, NV	Dinner Nexant Conference	Nexant primary MEEIA tracking system vendor		1405	BUSINESS MEALS	\$	36.50	\$-	\$ 36.50 Allowed-Information Provided
Jun-18 M6292945 Carrillo, Andrea Jun-18 M6298195 Carrillo, Andrea		Breakfast day of Conference	Nexant primary MEEIA tracking system vendor		1405 1499	BUSINESS MEALS TRAVEL OTHER	\$	7.66 10.46	\$-	\$ 7.66 Allowed-Information Provided \$ 10.46 Allowed-Information Provided
Jun-18 M6298195 Carrillo, Andrea Jun-18 M6298195 Carrillo, Andrea	Taxi Svc Las Veg Las Vegas, NV Blondies Sports E Las Vegas, NV	Taxi to airport Nexant Conference Dinner after conference Nexant Conference	Nexant primary MEEIA tracking system vendor Nexant primary MEEIA tracking system vendor		1499	BUSINESS MEALS	э 5	10.46	s -	\$ 10.46 Allowed-Information Provided \$ 10.49 Allowed-Information Provided
Jun-18 M6298195 Carrillo, Andrea	Kci Airport 877-3323901, MO	Parking at airport Nexant Conference	Nexant primary MEEIA tracking system vendor		1425	PARKING FEES		11.25	\$-	\$ 11.25 Allowed-Information Provided
Jun-18 M6298195 Carrillo, Andrea Jun-18 M6300433 Carrillo, Andrea		Hotel Credit Nexant Conference	Nexant primary MEEIA tracking system vendor eNexant primary MEEIA tracking system vendor		1499 1405	TRAVEL OTHER BUSINESS MEALS	\$	(13.53) 6.57		\$ (13.53) Allowed-Information Provided \$ 6.57 Allowed-Information Provided
Jun-18 M6300433 Carrillo, Andrea Jun-18 M6300433 Carrillo, Andrea		Hotel while at Nexant Conference	Nexant primary MEEIA tracking system vendor		1405	TRAVEL OTHER	s S		s - s -	\$ 6.57 Allowed-Information Provided \$ 219.31 Allowed-Information Provided
		No information on Conference	······································				•		*	*
Apr-18 M6143190 Hill, Elena	B And S Bar At T Coronado, CA	DI MA mool, Elena Hill (Hotal Dol Caronado) D	i Industry specific conference on demand resonse - PLMA		1405	BUSINESS MEALS	\$	45.41	\$ 45.41	\$ - Still Recommend Disallowed-no information provided
Apr-18 M6143190 Hill, Elena	Starbucks Store (San Diego, CA		Industry specific conference on demand resonse - PLMA		1405	BUSINESS MEALS	ş S	6.90	\$ 45.41 \$ 6.90	Still Recommend Disallowed-no information provided     Still Recommend Disallowed-no information provided
Apr-18 M6152920 Hill, Elena			Industry specific conference on demand resonse - PLMA		1410	LODGING		344.91	<mark>\$ 344.91</mark>	\$ - Still Recommend Disallowed-no information provided
Apr-18 M6140180 Boone, Angela	Hotel Del Corona Coronado, CA	refund for cancelled PLMA conference hotel - c No information on Conference	o Industry specific conference on demand resonse - PLMA		1410	LODGING	\$ (	322.41)	\$ (322.41)	\$ - Still Recommend Disallowed-no information provided
		No information on conference								
										Still Recommend Disallowed-overall more customer than MEEI/
Oct-18 M6573861 Hill, Elena	Southwes 5261 800-435-9792, TX	Chartwell Energy Marketing and Customer Ser	Chartwell conference (EMACS) accepting Thermostat prog	ram award	1400	AIRFARE AIRLINE BAGG	AC\$	197.48	<mark>\$ 197.48</mark>	\$ - don't pay to accept awards Still Recommend Disallowed-overall more customer than MEEI/
Oct-18 M6573861 Hill, Elena	Swa Earlybrd526 800-435-9792, TX	Chartwell Energy Marketing and Customer Ser	Chartwell conference (EMACS) accepting Thermostat prog	ram award	1400	AIRFARE AIRLINE BAGG	AC S	25.00	\$ 25.00	<ul> <li>\$ - don't pay to accept awards</li> </ul>
										Still Recommend Disallowed-overall more customer than MEEI/
Oct-18 M6573861 Hill, Elena	Agent Fee 8900 Acendas Trave, KS	Chartwell Energy Marketing and Customer Ser	Chartwell conference (EMACS) accepting Thermostat prog	ram award	1400	AIRFARE AIRLINE BAGG	AC \$	10.00	<mark>\$ 10.00</mark>	\$ - don't pay to accept awards Still Recommend Disallowed-overall more customer than MEEI/
Oct-18 M6578114 Hill, Elena	Residence Inn By Tampa, FL	Chartwell Energy Marketing and Customer Ser	Chartwell conference (EMACS) accepting Thermostat prog	ram award	1410	LODGING	\$	272.54	\$ 272.54	\$ - don't pay to accept awards
	Ubar Trial and Uals Ubar Oam OA	Oberturall Frances Marketine and Outbranes Ore	Oberturall and former (EMA CO) and the Thermoretan	and the second se	1405	PARKING FEES		40.44	\$ 19.44	Still Recommend Disallowed-overall more customer than MEEI/ \$ - don't pay to accept awards
Oct-18 M6620975 Hill, Elena			V Chartwell conference (EMACS) accepting Thermostat prog		1425		\$	19.44		Still Recommend Disallowed-overall more customer than MEEI/
Oct-18 M6622718 Hill, Elena			v Chartwell conference (EMACS) accepting Thermostat prog		1405	BUSINESS MEALS	\$	13.22	\$ 13.22	\$ - don't pay to accept awards Still Recommend Disallowed-overall more customer than MEEI/
Oct-18 M6626374 Hill, Elena	Starbucks B/G30 Kansas City, MO	Chartwell Energy Marketing and Customer Ser	v Chartwell conference (EMACS) accepting Thermostat prog	ram award	1405	BUSINESS MEALS	s	10.49	\$ 10.49	<ul> <li>don't pay to accept awards</li> <li>Still Recommend Disallowed-overall more customer than MEEI/</li> </ul>
Oct-18 M6627978:Hill, Elena	Uber Trip Iq26c Help.Uber.Com, CA	Chartwell Energy Marketing and Customer Ser Related to customers, but not MEEIA related	v Chartwell conference (EMACS) accepting Thermostat prog d	ram award	1425	PARKING FEES	s	13.77	\$ 13.77	\$ - don't pay to accept awards
		Agent Fee - Flight Fee to attend ENERGY Star	Energy Star Partners Conference Flight Booking Fee.	Conference Agenda:						
		Partners Conference to support MEEIA	Agenda linked in next column K 'Additional Details'. Topics	https://www.energystar.gov/sites/default/files/asset/docume	<mark>e</mark> n					
		programs, specifically Home Lighting, LED		VES 2018 PartnerMeeting Agenda v17 WebRelease 50						
Jul-18 M6366863 Gray, Natalie	Agent Fee 8900 Acendas Trave, KS	technologies.	thermostats, Effective Customer Segmentation, and others.	. <u>- 0.pai</u>	1400	AIRFARE AIRLINE BAGG	AC \$	10.00	<mark>\$ 10.00</mark>	\$ - Still Recommend Disallowed-no need for agent fees
			Energy Star Partners Conference Flight Booking Fee.	Conference Agenda:						
			Agenda linked in next column K 'Additional Details'. Topics	https://www.energystar.gov/sites/default/files/asset/docume	an					
Aug-18 M6448846 Gray, Natalie	Agent Fee 8900 Acendas Trave KS	Acendas Travel Agent Fee - Flight to Energy S	included Energy Star: Lighting, Retail Products, HVAC, t thermostats, Effective Customer Segmentation, and others.	UES 2018 PartnerMeeting Agenda V17 WebRelease 50 0 pdf	1499	TRAVEL OTHER	\$	25.00	\$ 25.00	\$ - Still Recommend Disallowed-no need for agent fees
hag to morrooto oray, radate	Agent ree obcorneendus marc, no	Product Sales Sponsored-not independent		<u></u>	1400	In the officer	Ŷ	20.00	÷ 20.00	
	I hand a day @ Moals Deads II	MEEA Devel Mar (U.)	Decidence (NBM Encourse Efficience Allinear Allinear	Annual based as a the state of		1000000	¢	054.00	•	
Aug-18 M6413580 File, Brian	Hyatt Lodge @ M Oak Brook, IL	MEEA Board Mtg (IL) No information Provided	Board member of MW Energy Efficiency Alliance - peer lea	r Annual board meeting to review strategic priorities for follow	wing year a 1410	LODGING	\$	351.20	\$ -	\$ 351.20 Approves with explanation
May-19 M7097875 Spale, Randal			Nexant primary MEEIA tracking system vendor			5 PARKING FEES 5 PARKING FEES		24.84 34.50	s -	\$ 24.84 Approved-Information Provided \$ 34.50 Approved-Information Provided
May-19 M7102556 Spale, Randal May-19 M7103812 Spale, Randal		Nexant Annual User Consortium In Orlando, FI Nexant Annual User Consortium In Orlando, FI	Nexant primary MEEIA tracking system vendor Nexant primary MEEIA tracking system vendor			0 LODGING		34.50		\$ 34.50 Approved-Information Provided \$ 201.38 Approved-Information Provided
		No information Provided								
			Energy Star Partners Conference Meals. Agenda linked in	Conference Agenda:						
			next column K 'Additional Details'. Topics included Energy	https://www.energystar.gov/sites/default/files/asset/docume	<mark>e</mark> n					
Sep-18 M6496821 Gray, Natalie	Sheraton Grand FPhoenix, AZ	MEEIA Supporting/Training Conference in AZ.	Star: Lighting, Retail Products, HVAC, thermostats, Effectiv	(t/ES_2018_PartnerMeeting_Agenda_v17_WebRelease_50 _0.pdf	1405	BUSINESS MEALS	s	84.71	e	\$ 84.71 Approved-Information Provided
Sep-16 M0490621 Gray, Natalle	Sileratori Grand Peridenix, AZ	MEETA Supporting/ fraining Contelence in A2.	Costoner Segmentation, and others.	<u>_0.pdr</u>	1405	BUSINESS MEALS	φ	04.71	ф -	\$ 84.71 Approved-miorination Provided
			Energy Star Partners Conference Airport Parking Fees.	Conference Agenda:						
			Agenda linked in next column K 'Additional Details'. Topics included Energy Star: Lighting, Retail Products, HVAC,	https://www.energystar.gov/sites/default/files/asset/docume t/ES_2018_Partner/Meeting_Agenda_v17_WebRelease_50	an 18					
Sep-18 M6502596 Gray, Natalie	Kci Airport 877-3323901, MO	MEEIA Supporting/Training Conference in AZ.	thermostats, Effective Customer Segmentation, and others.	<u>0.pdf</u>	1425	PARKING FEES	\$	22.50	\$-	\$ 22.50 Approved-Information Provided
-			Energy Star Conference Lodging. Agenda linked in nex	Conference Agenda:						
			column K 'Additional Details'. Topics included Energy Star: Lighting, Retail Products, HVAC, thermostats, Effective	t/ES 2018 Partner/Meeting Agenda v17 WebRelease 50	18					
Sep-18 M6499746 Gray, Natalie	Sheraton Grand FPhoenix, AZ	MEEIA Supporting/Training Conference in AZ.	Customer Segmentation, and others.	<u>0.pdf</u>	1410	LODGING	\$	156.48	\$-	\$ 156.48 Approved-Information Provided
		No information Provided			Total Co	nf/Meetings	\$ 2	610.38	\$ 671.75 Total 4	Conferences/Meetings Expenses-Still Disallowed After Review
CYCLE III EXPENSES	٦				Total CL		<b>₽</b> 2,			Construction and a Expenses of a Disanowed After Neview
Dec-18 M6753425 Delatorre, Christop	h Starbucks Store (Kansas City, MO	Marketing Meeting - Review GTM plans for Cy	c To be moved to Cycle 3		1405	BUSINESS MEALS	\$	8.20	\$ 8.20	\$ - Still Recommend Disallowed-Evergy agrees
Jun-19 M7236174 File, Brian Jun-19 OOP Brannan, Kevin	Jimmy Johns 139 Jefferson Cit, MO	LUNCH - MEEIA Cycle 3 Negotiations - B. File Travel to and from Lockheed Martin HQ for ME	, To be moved to Cycle 3 To be moved to Cycle 3		1405 498 0.58 1420	BUSINESS MEALS MILEAGE		64.37 288.84	\$64.37 \$288.84	<ul> <li>\$ - Still Recommend Disallowed-Evergy agrees</li> <li>\$ - Still Recommend Disallowed-Evergy agrees</li> </ul>
Jun-19 M7185325 Delatorre, Christop		Lockheed Martin Cycle 3 Design Sprint in St. L	To be moved to Cycle 3		1410	LODGING	\$	16.29	\$ 16.29	\$ - Still Recommend Disallowed-Evergy agrees
Jun-19 OOP Delatorre, Christop	oher	Travel Expense for Lockheed Martin Cycle 3 R	To be moved to Cycle 3		496 0.58 1420	MILEAGE	-	287.68	\$ 287.68	\$ - Still Recommend Disallowed-Evergy agrees
Sep-19 M7455295 File, Brian	Phillips 66 - Mcca Jefferson Cit, MO	SNACK - MEEIA Cycle 3 Hearing Should be prepaid or deferred	To be moved to Cycle 3		6099	FUEL OTHER	\$	8.37	\$ <u>8.37</u>	\$ - Still Recommend Disallowed-Evergy agrees
						Total Cycle 3	\$	673.75	\$ 673.75 Total	Cycle 3 Expenses-Evergy Agrees

#### Evergy Missouri West Case No. EO-2020-0228

Case No. EO-2020-0228									
MEMBERSHIPS/SPONSORSHIPS				\$ 3,000.00	Still Recommend Disallowed-Staff's position is these expense				
Nov-18	MEAAA Sponsorship in Review Period (Bronze Sponsorship of member based organization to drive E	E awa Allowed for free attendance to conference and speaking engagement		\$ 3,000.00	Still Recommend Disallowed-Start's position is these expense     should run through base rates				
May-18		E awa Invests in policy related items and best practices across the MW		\$ 5,000.00					
Dec-19 M7639902 Boone, Angela Association Of Er Atlanta, GA			1260 INDIV TECH/PROF DUES/N	\$ 300.00 \$ 300.00	Still Recommend Disallowed-Everov agrees on Metro side				
Aug-18	Industry specific association - demand response			• • • • • • • • • • • • • • • • • • • •					
Jun-19		E awa Invests in policy related items and best practices across the MW							
Apr-19 Chris	Building Operator Certification Level I Course charged	held Building Operator Certification course are part of marketing / education b	on budget; courses provide education and	awareness on energy efficiency m					
					Still Recommend Disallowed-Staff's position is these should rur				
Various Chris	St. Joseph Construction Association (number of C&I - New construction	Marketing expense - membership includes participation in events with co	n construction and architectural firms in S	\$ 759.00 <b>\$ 759.00</b>	\$ - through base rates				
		Membership in St. Joseph's residential home construcation			Only Decomposed Displayment On-the social states at social state				
Dec-18 Natalie	Midland Empire Home Builders Association Residential - New construction/rehabs	association to keep engaged with policies related to energy standards and networks that engage in this space.		\$ 500.00 \$ 500.00	Still Recommend Disallowed-Staff's position is these should run through base rates				
Dec-10 Natalie	Indiana Empre Home Builders Association Residential - New Construction Heads	standal da and networks that engage in this space.		\$ 300.00 \$ 300.00	Still Recommend Disallowed-Staff's position is these should rur				
May-19 Delatorre, Christopher	Metro Wire Media (Platinum Sponsor-2019 Indu Marketing expense which included newsletter banner	ads ar Included 13 banner ads on Metrowire bi-weekly newsletter from August	ist to December 2019: banner ads promo	\$ 2,500.00 \$ 2,500.00	<ul> <li>through base rates</li> </ul>				
	bership & Sponsorships should be in base rates and not in addition		and provide						
			Total Memb/Spon	\$ 7,059.00 \$ 7,059.00 To	otal Membership/Sponsorships-Still Disallowed After Review				
OTHER EXPENSES									
Aug-18 M6424663 Carrillo, Andrea Starbucks Store (Kansas Cit			1405 BUSINESS MEALS	\$ 45.00 <b>\$ 45.00</b>	\$ - Still Recommend Disallowed-Awards not needed				
Aug-18 M6434573 Carrillo, Andrea Starbucks Store (Kansas Cit		14	1405 BUSINESS MEALS	\$ 15.00 <mark>\$ 15.00</mark>	\$ - Still Recommend Disallowed-Awards not needed				
	Receipts do not indicate purpose of Gift Cards								
Apr-19 M7050120 Carrillo, Andrea Stpaulmagst2607 Saint Paul,	MN Water and Gum at the airport (MN Pencil, MN Ssnacks for trave This looked like souvenirs along with water	12	1240 SUBSCRIPTIONS PUBLICA	\$ 6.94 <mark>\$ 6.94</mark>	\$ - Still Recommend Disallowed-See receiptnot all snacks				
	relationship building with contractor working on DERM	16							
Aug-19 M7361561 Carrillo, Andrea Sq Made In Kc Kansas Cit			1405 BUSINESS MEALS	\$ 33.23 \$ 33.23	\$ - Still Recommend Disallowed-Going away party				
Aug-19 W/301301-0amilo, Andrea Sq Wade In No Nansas Ok	relationship building with contractor working on DERM		1403 BOOINEOS MERES	φ <u>35.25</u> φ <u>35.25</u>	<ul> <li>Still Recommend Disallowed-Coning away party</li> </ul>				
Sep-19 M7436831 Carrillo, Andrea Downtown Marke Kansas Cit			1405 BUSINESS MEALS	\$ 5.03 \$ 5.03	\$ - Still Recommend Disallowed-Going away party				
	relationship building with contractor working on DERM				• • • • • • • • • • • • • • • • • • • •				
Sep-19 M7438761 Carrillo, Andrea Bristol #162 Kansas Cit	MO Amy Bartak going away Lunch project	14	1405 BUSINESS MEALS	\$ 35.33 \$ 35.33	\$ - Still Recommend Disallowed-Going away party				
	relationship building with contractor working on DERM	15							
Sep-19 M7440177 Carrillo, Andrea Nothing Bundt Ca Https://Ww	w.N, MO Amy Bartak going away gathering project		1405 BUSINESS MEALS	\$ 36.90 <b>\$ 36.90</b>	\$ - Still Recommend Disallowed-Going away party				
	relationship building with contractor working on DERM								
	/, MO Amy Bartak going away gathering project	14	1405 BUSINESS MEALS	\$ 16.00 <mark>\$ 16.00</mark>	\$ - Still Recommend Disallowed-Going away party				
	Going away parties should not run through the MEEIA Program								
May-19 M7162741: English, Theresa New Horizons Ka 512-34995	5, TX Excel Part 2 training in Overland Park, KS. (no receipt) Excel Part 2 is General Training, not specific to MEEIA		1299 OFFICE EXPENSES OTHEF	\$ 295.00 \$ 295.00	\$ - Evergy Agrees to Disallow				
Jul-18 M6336681 Hill, Elena Kta Video Toll Wichita, K		d from Elenge Sentember 7th navroll check automatically. Denerwork is atta 14	1435 FUEL OTHER	19.88 \$ 19.88	\$ - Still Recommend Disallow-Personal Expense				
	Personal	a nom clenas deptember / in payron check automatically. Taperwork is alte in	1455 TOLE OTHER	13.00 0 13.00	<ul> <li>Gui Reconnielo Disalow-Feldonal Expense</li> </ul>				
	Promotional materials for speaking engagement at in	dustr							
Sep-19 M7457968 Carrillo, Andrea In Cherry 816-24654	20, MO DERMS shirts for PLMA conference (has no inc conference (PLMA)		1226 OFCEQUIPSUPP LESS TH/	\$ 155.90 \$ 155.90	\$ - Still Recommend Disallowed-not needed				
Sep 18 R1111649 Davidson Prom	Nike Shirts Materials for team to wear at promotional seminars			\$ 172.36 \$ 172.36	\$ - Still Recommend Disallowed-not needed				
Sep 19 R1111649 Davidson Prom	Work Shirts Shirts for field representatives to have visiting with cu	stomers		\$ 117.95 <b>\$ 117.95</b>	\$ - Still Recommend Disallowed-not needed				
	Not Related to MEEIA Specific								
			Total Other	\$ 954.52 \$ 954.52 To	otal Other Expenses-Still Disallowed After Review				
			Current Disallowed	£ 11 207 65 £ 0 250 02 To	otal Admin Cost Disallowed After Review				
			Current Disallowed	······································	Autority Cost Diaditowed Atter Review				