

Prohibited Expenses

June 27, 2023 Policy Manual Version 2.1 Subcommittee Meeting

Presented by Elizabeth Horne, ICC Staff

Overview of Proposed Changes

ICC Staff concurs the following changes to Section 5.4 Prohibited Expenses based on subcommittee feedback:

- 1) Tickets to Sports Events;
- 2) The following list of prohibited expenses is meant to serve as a reference, not an all-inclusive record of prohibited expenses.

ICC Staff does not concur with the proposed changes to Section 5.4 Prohibited Expenses based on subcommittee feedback as they do not align with the disallowed costs for sports and entertainment sponsorship as set forth in the final orders of dockets **16-0032, 16-0456, 17-1190, & 18-0913**.

- 1) Tickets to Sports Events **not including sponsorships utilized to market Energy Efficiency Programs, products, or services;**
- 2) Event Tickets for Entertainment **not including sponsorships utilized to market Energy Efficiency Programs, products, or services.**