

**UNION ELECTRIC D/B/A AMEREN MISSOURI**

**ER-2019-0335**

**Source: DR1211**

**Management Expenses**

**Prepared By: Amanda C. Conner**

**Totals as of Direct Filing**

<b>First Quarter Disallowed Expenses</b>		<b>Annual Disallowance</b>	
Meals	\$126,249	Meals	\$504,995
Parking	\$1,900	Parking	\$7,601
Hotel	\$43,175	Hotel	\$172,699
Taxi	\$1,460	Taxi	\$5,838
Airfare	\$29,886	Airfare	\$119,543
Dues/Training/Meetings	\$28,235	Dues/Training/Meetings	\$112,939
Miscellaneous	\$83,772	Miscellaneous	\$335,088
Car Rental	\$4,999	Car Rental	\$19,996
Mileage	\$6,898	Mileage	\$27,591
<b>Total First Quarter</b>	<b>\$326,573</b>	<b>Annual Total</b>	<b>\$1,306,291</b>