

## Alberta Utilities Commission Expense Report

Willie Grieve - Chair  
June 1 to July 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 21 to 23, 2013	Travel	Transportation	Car rental - attend and participate in the 8th Annual ISO/RTO Council Board conference	\$242.32	<a href="#">Link</a>
May 21 to 23, 2013	Travel	Accommodation	Hotel - attend and participate in the 8th Annual ISO/RTO Council Board conference	\$313.68	<a href="#">Link</a>
May 23, 2013	Travel	Transportation	Gasoline for rental car - attend and participate in the 8th Annual ISO/RTO Council Board conference	\$27.87	<a href="#">Link</a>
May 21 to 24, 2013	Travel	Transportation	Taxi fare - attend and participate in the 8th Annual ISO/RTO Council Board conference	\$100.30	<a href="#">Link</a>
June 17 to 18, 2013	Working session	Meal	Meals - attend AUC hearing	\$82.91	<a href="#">Link</a>
June 29 to July 5, 2013	Travel	Transportation	Roundtrip airfare between Edmonton and Toronto - attend CAMPUT Energy Regulation course	\$776.11	<a href="#">Link</a>
June 29 to July 5, 2013	Travel	Transportation	Car rental - attend CAMPUT Energy Regulation course	\$555.32	<a href="#">Link</a>
June 29 to July 5, 2013	Travel	Transportation	Gasoline for rental car - attend CAMPUT Energy Regulation course	\$81.83	<a href="#">Link</a>