

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
October 1 to November 30, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 25, 2013	Travel	Transportation	Mini-van rental for a group of employees to attend AUC Edmonton Town Hall meeting	\$204.39	Link
September 25, 2013	Travel	Transportation	Gasoline for rental car - attend AUC Edmonton Town hall meeting	\$54.94	Link
October 4, 2013	Working session	Meal	Milestone anniversary lunch for staff member	\$351.17	Link
October 7, 2013	Travel	Accommodation	Hotel - attend Retail Market Review Governance Working Group meeting in Edmonton	\$151.56	Link
October 7, 2013	Travel	Transportation	Parking fee - attend Retail Market Review Governance Working Group meeting in Edmonton	\$5.00	Link
October 7 to 9, 2013	Travel	Transportation	Car rental - attend Retail Market Review Governance Working Group meeting in Edmonton	\$94.37	Link
October 8, 2013	Travel	Transportation	Gasoline for rental car - attend Retail Market Review Governance Working Group meeting in Edmonton	\$49.10	Link
October 7 to 8, 2013	Travel	Meal	Meal per diems - attend Retail Market Review Governance Working Group meeting in Edmonton	\$41.50	
November 1, 2013	Travel	Transportation	Car rental - attend Transmission Cost Oversight meeting in Edmonton	\$136.27	Link
November 1, 2013	Travel	Transportation	Gasoline for rental car - attend Transmission Cost Oversight meeting in Edmonton	\$63.08	Link