

## Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive  
April 1 to May 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 23, 2014	Working session	Meal	Business lunch with staff member and consultants	\$76.15	<a href="#">Link</a>
April 24, 2014	Travel	Meal	Dinner - attendance at Edmonton office to meet with Chair and Commission Member	\$13.94	<a href="#">Link</a>
April 24, 2014	Travel	Accommodation	Hotel - attendance at Edmonton office to meet with Chair and Commission Member	\$156.06	<a href="#">Link</a>
April 24 to 25, 2014	Travel	Transportation	Car rental - attendance at Edmonton office to meet with Chair and Commission Member	\$69.24	<a href="#">Link</a>
April 25, 2014	Travel	Transportation	Gasoline for rental car - attendance at Edmonton office to meet with Chair and Commission Member	\$63.91	<a href="#">Link</a>
May 5, 2014	Travel	Transportation	Flight change fee - attend 2014 CAMPUT conference and Canadian Energy Law Forum	\$319.20	<a href="#">Link</a>
May 7, 2014	Travel	Meal	Dinner - attend 2014 CAMPUT conference	\$21.60	<a href="#">Link</a>
May 3 to 8, 2014	Travel	Accommodation	Hotel - attend 2014 CAMPUT conference (in Halifax) and Canadian Energy Law Forum (in Wallace)	\$1,321.04	<a href="#">Link</a>
May 3 to 9, 2014	Travel	Meal	Meal per diems - attend 2014 CAMPUT conference and Canadian Energy Law Forum	\$64.75	
May 9, 2014	Travel	Transportation	Business kilometre rate for private vehicle - attend 2014 CAMPUT conference and Canadian Energy Law Forum	\$17.67	
May 12, 2014	Working session	Meal	Business lunch with consultant	\$30.47	<a href="#">Link</a>