

Alberta Utilities Commission Expense Report

Tudor Beattie - Commission Member
April 1 to May 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 3 to 6, 2014	Travel	Accommodation	Hotel - attend 2014 CAMPUT conference	\$871.08	Link
May 3 to 4, 2014	Travel	Meal	Meals - attend 2014 CAMPUT conference	\$92.44	Link
May 3 to 9, 2014	Travel	Transportation	Taxi fare - attend 2014 CAMPUT conference	\$133.00	Link
May 9, 2014	Travel	Transportation	Parking fee - attend 2014 CAMPUT conference	\$52.24	Link