

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
August 1 to September 30, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 14 to 15, 2014	Travel	Transportation	Car rental - meeting at AUC Edmonton office with AUC Chair and Assistant Deputy Minister	\$90.07	Link
September 15, 2014	Travel	Transportation	Gasoline for rental car - meeting at AUC Edmonton office with AUC Chair and Assistant Deputy Minister	\$72.22	Link
September 14, 2014	Travel	Accommodation	Hotel - meeting at AUC Edmonton office with AUC Chair and Assistant Deputy Minister	\$156.06	Link
September 15, 2014	Travel	Meal	Lunch with AUC Chair - meeting at AUC Edmonton office with AUC Chair and Assistant Deputy Minister	\$20.50	Link
September 14 & 15, 2014	Travel	Meal	Meal per diems - meeting at AUC Edmonton office with AUC Chair and Assistant Deputy Minister	\$41.50	