

Alberta Utilities Commission Expense Report

Willie Grieve - Chair
February 1 to March 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 29 to February 1, 2014	Travel	Transportation	Car rental - attend Annual Electricity Invitational Forum in Cambridge	\$478.34	Link
February 1, 2014	Travel	Transportation	Gasoline for rental car - attend Annual Electricity Invitational Forum in Cambridge	\$52.29	Link
February 22 to 25, 2014	Travel	Transportation	Airfare - attend CAMPUT Executive Committee meeting and CAMPUT Regulatory Key Topics meeting in Montreal	\$469.03	Link
February 22 to 24, 2014	Travel	Accommodation	Hotel - attend CAMPUT Executive Committee meeting and CAMPUT Regulatory Key Topics meeting in Montreal	\$514.09	Link
February 23, 2014	Travel	Meal	Meals - attend CAMPUT Executive Committee meeting and CAMPUT Regulatory Key Topics meeting in Montreal	\$54.98	Link
February 25, 2014	Travel	Transportation	Taxi fare - attend CAMPUT Executive Committee meeting and CAMPUT Regulatory Key Topics meeting in Montreal	\$100.05	Link
March 12, 2014	Working session	Meal	Dinner meeting with acting commission member	\$111.70	Link
March 14, 2014	Travel	Transportation	Airfare - attend 2014 CAMPUT conference and Canadian Energy Law Forum in Halifax (scheduled May 2014)	\$834.68	Link