

## Alberta Utilities Commission Expense Report

Willie Grieve - Chair  
June 1 to July 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 20, 2014	Working session	Meal	Lunch meeting with ADM of Electricity and Sustainable Division, Department of Energy	\$49.14	<a href="#">Link</a>
June 13, 2014	Travel	Transportation	Airfare - attend and participate in 2014 CAMPUT AGM in Yellowknife (scheduled August, 2014)	\$659.91	<a href="#">Link</a>
June 26 & July 2, 2014	Travel	Transportation	Taxi fare - attend and participate in CAMPUT Energy Regulation course in Kingston, attend and participate in meetings at Ontario Energy Board in Toronto	\$102.61	<a href="#">Link</a>
June 26 to July 2, 2014	Travel	Transportation	Car rental - attend and participate in CAMPUT Energy Regulation course in Kingston, attend and participate in meetings at Ontario Energy Board in Toronto	\$484.49	<a href="#">Link</a>
July 2, 2014	Travel	Transportation	Gasoline for rental car - attend and participate in CAMPUT Energy Regulation course in Kingston, attend and participate in meetings at Ontario Energy Board in Toronto	\$84.66	<a href="#">Link</a>
July 11 to 12, 2014	Travel	Transportation	Airfare - attend and participate in NARUC-CAMPUT Bilateral Roundtable meetings	\$1,001.62	<a href="#">Link</a>
July 11, 2014	Travel	Accommodation	Hotel - attend NARUC-CAMPUT Bilateral Roundtable meeting in Dallas	\$202.88	<a href="#">Link</a>