

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
October 1 to November 30, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 6, 2014	Travel	Accommodation	Hotel - meeting in Edmonton with Alberta Environment and Sustainable Resource Development and Department of Energy	\$156.06	Link
November 6, 2014	Travel	Meal	Dinner per diem - meeting in Edmonton with Alberta Environment and Sustainable Resource Development and Department of Energy	\$20.75	
November 6 to 8, 2014	Travel	Transportation	Car rental and gasoline - meeting in Edmonton with Alberta Environment and Sustainable Resource Development and Department of Energy	\$181.15	Link
November 17, 2014	Travel	Accommodation	Hotel - cost oversight management presentation to Alberta Direct Connect	\$200.97	Link
November 18, 2014	Travel	Meal	Meal - cost oversight management presentation to Alberta Direct Connect	\$30.25	Link
November 17 to 19, 2014	Travel	Transportation	Car rental - cost oversight management presentation to Alberta Direct Connect	\$195.26	Link