

**Alberta Utilities Commission
Expense Report**

Bill Lyttle - Commission Member
August 1 to September 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 12 to 19, 2015	Travel	Transportation	Airfare - attend CAMPUT Annual General Meeting in Charlottetown, PEI	\$783.61	Link
September 12 to 15, 2015	Travel	Accommodation	Hotel - attend CAMPUT Annual General Meeting in Charlottetown, PEI	\$887.68	Link
September 12 to 15, 2015	Travel	Personal expense allowance	Multiple nights stay - attend CAMPUT Annual General Meeting in Charlottetown, PEI	\$29.40	
September 12 and 17, 2015	Travel	Transportation	Taxi fare - attend CAMPUT Annual General Meeting in Charlottetown, PEI	\$104.65	Link
September 12, 15, 16, 2015	Travel	Meal	Meals per diem - attend CAMPUT Annual General Meeting in Charlottetown, PEI	\$73.90	