

**Alberta Utilities Commission  
Expense Report**

Fino Tiberi - Executive Director Regulatory Policy  
August 1 to September 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
August 17, 2015	Travel	Transportation	Long-distance bus fare - deliver Billing Transparency Report to Minister of Energy	\$148.00	<a href="#">Link</a>
August 17, 2015	Travel	Meal	Meals per diem - deliver Billing Transparency Report to Minister of Energy	\$41.55	
August 20, 2015	Travel	Transportation	Car rental and gasoline - meeting with EQUS REA Ltd. in Innisfail regarding Code of Conduct - Tariff Billing Code testing	\$88.39	<a href="#">Link</a>
August 20, 2015	Travel	Meal	Lunch - meeting with EQUS REA Ltd. in Innisfail regarding Code of Conduct - Tariff Billing Code testing	\$39.84	<a href="#">Link</a>