

Alberta Utilities Commission Expense Report

Willie Grieve - Chair

August 1 to September 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
July 28, 2015	Travel	Transportation	Airfare - working in AUC Calgary office	\$401.36	Link
August 10 to 14, 2015	Travel	Transportation	Air fare - travel to Toronto to meet with NERC Board of Trustees and meet with the investment community to discuss the regulation of capital markets	\$1,496.60	Link
August 10 to 13, 2015	Travel	Accommodation	Hotel - travel to Toronto to meet with NERC Board of Trustees and meet with the investment community to discuss the regulation of capital markets	\$784.20	Link
August 10 to 14, 2015	Travel	Transportation	Taxi fare - travel to Toronto to meet with NERC Board of Trustees and meet with the investment community to discuss the regulation of capital markets	\$292.21	Link
August 11 to 14, 2015	Travel	Meal	Meals per diem - travel to Toronto to meet with NERC Board of Trustees and meet with the investment community to discuss the regulation of capital markets	\$145.45	
August 28, 2015	Travel	Transportation	Taxi fare - working in Calgary office	\$9.72	
September 12 to 17, 2015	Travel	Transportation	Airfare - attend and participant the CAMPUT Annual General Meeting in Charlottetown, PEI	\$1,414.21	Link
September 12 to 15, 2015	Travel	Accommodation	Hotel - attend and participant the CAMPUT Annual General Meeting in Charlottetown, PEI	\$887.68	Link
September 15, 2015	Travel	Meal	Dinner - attend and participant the CAMPUT Annual General Meeting in Charlottetown, PEI	\$39.25	Link
September 16 to 17, 2015	Travel	Transportation	Taxi fare - attend and participant the CAMPUT Annual General Meeting in Charlottetown, PEI	\$74.00	Link