

Alberta Utilities Commission Expense Report

Doug Larder - General Counsel, Executive Director Law
June 1 to July 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
June 3, 2015	Travel	Transportation	Airfare - deliver ethics presentation to AUC Edmonton-based staff	\$401.36	Link
June 3, 2015	Travel	Transportation	Taxi fare - deliver ethics presentation to AUC Edmonton-based staff	\$116.05	Link
June 3, 2015	Travel	Transportation	Parking fee - deliver ethics presentation to AUC Edmonton-based staff	\$15.11	Link

