

Alberta Utilities Commission Expense Report

Willie Grieve - Chair
June 1 to July 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 14 and 15, 2015	Hospitality	Other	Expenses for AUC Centennial Celebration in Edmonton and Calgary, Alberta	\$1,880.00	Link
May 31, 2015	Working session	Meal	Dinner meeting with David Beatty of the Rotman School of Business to discuss public administration governance	\$173.88	Link
June 16, 2015	Working session	Meal	Dinner meeting with AUC Vice Chair to discuss hearing plans and commission member appointments	\$159.45	Link
June 21 and 30, 2015	Travel	Transportation	Airfare - attend and participate in CAMPUT Regulation course in Kingston, ON	\$906.31	Link
June 21 and 30, 2015	Travel	Transportation	Taxi fare - attend and participate in CAMPUT Regulation course in Kingston, ON	\$101.20	Link
June 21 to 26, 2015	Travel	Transportation	Car rental - attend and participate in CAMPUT Regulation course in Kingston, ON	\$466.16	Link
July 7 and 9, 2015	Travel	Transportation	Airfare - working in AUC Calgary office	\$485.36	Link
July 7 and 9, 2015	Travel	Transportation	Taxi fare - working in AUC Calgary office	\$95.80	Link
July 7 to 9, 2015	Travel	Transportation	Parking fee - working in AUC Calgary office	\$50.00	Link