

**Alberta Utilities Commission
Expense Report**

Blair Miller - Executive Director Rates
December 1, 2015 to January 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
December 7 to 11, 2015	Travel	Transportation	Car rental and gasoline - working in the AUC Edmonton office	\$242.18	Receipt
December 8 and 9, 2015	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$325.58	Receipt
December 8 to 10, 2015	Travel	Meal	Meals - working in the AUC Edmonton office	\$101.19	Receipt
December 21, 2015	Working session	Meal	Celebratory lunch for staff member's employment anniversary	\$51.93	Receipt