

Alberta Utilities Commission Expense Report

Blair Miller - Executive Director Rates
February 1 to March 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 7, 2016	Travel	Accommodation	Hotel - attend stakeholder meeting on streamlining rates-related proceedings in Calgary	\$200.96	Link
February 7 and 8, 2016	Travel	Meal	Dinners - attend stakeholder meeting on streamlining rates-related proceedings in Calgary	\$36.00	Link
February 8, 2016	Travel	Transportation	Taxi fare - attend stakeholder meeting on streamlining rates-related proceedings in Calgary	\$12.42	Link
February 8, 2016	Travel	Transportation	Long-distance bus fare - attend stakeholder meeting on streamlining rates-related proceedings in Calgary	\$74.00	Link
February 21 to 23, 2016	Travel	Transportation	Car rental and gasoline - attend 2015-2017 PBR technical meeting in Calgary	\$142.21	Link
February 22, 2016	Travel	Accommodation	Hotel - attend 2015-2017 PBR technical meeting in Calgary	\$267.52	Link
February 22 and 23, 2016	Travel	Meal	Meals - attend 2015-2017 PBR technical meeting in Calgary	\$41.23	Link
March 2 to 4, 2016	Travel	Transportation	Car rental and gasoline - attend human capital meeting in Calgary	\$145.42	Link
March 3, 2016	Travel	Accommodation	Hotel - attend human capital meeting in Calgary	\$267.52	Link
March 3 and 4, 2016	Travel	Meal	Meals - attend human capital meeting in Calgary	\$57.77	Link