

**Alberta Utilities Commission
Expense Report**

Jim Van Horne - Executive Director Corporate Services
December 1, 2012 to January 31, 2013

| Date(s) | Expense Category | Expense Type | Description/Rationale | Amount | Receipt |
|------------------|------------------|----------------|---|---------|----------------------|
| January 16, 2013 | Travel | Transportation | Parking fee - work at Edmonton office | \$22.00 | Link |
| January 16, 2013 | Travel | Transportation | Gasoline for rental car - work at Edmonton office | \$44.08 | Link |
| January 16, 2013 | Travel | Transportation | Car rental - work at Edmonton office | \$73.43 | Link |
| January 16, 2013 | Working session | Meal | Lunch with staff for employment anniversary | \$80.06 | Link |
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