

Alberta Utilities Commission Expense Report

Fino Tiberi - Executive Director Regulatory Policy
April 1 to May 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 7, 2014	Travel	Accommodation	Hotel - participate in Rule 002 and 003 Annual Review meetings in Edmonton	\$156.06	Link
April 7 to 8, 2014	Travel	Transportation	Car rental - participate in Rule 002 and 003 Annual Review meetings in Edmonton	\$151.18	Link
April 8, 2014	Travel	Transportation	Gasoline for rental car - participate in Rule 002 and 003 Annual Review meetings in Edmonton	\$80.91	Link
April 7 to 8, 2014	Travel	Meal	Meals - participate in Rule 002 and 003 Annual Review meetings in Edmonton	\$43.90	Link
April 7 to 8, 2014	Travel	Meal	Meal per diems - participate in Rule 002 and 003 Annual Review meetings in Edmonton	\$32.35	
April 9, 2014	Working session	Other	Parking fee - participate in Rule 002 and 003 Annual Review meeting with Fortis Alberta	\$4.50	Link
April 24, 2014	Travel	Transportation	Airfare - presenter at 2014 CAMPUT Energy Regulation Course in Kingston (scheduled June, 2014)	\$842.10	Link
May 3, 2014	Travel	Transportation	Business kilometre rate for private vehicle - attend 2014 CAMPUT conference	\$12.62	
May 4 to 7, 2014	Travel	Accommodation	Hotel - attend 2014 CAMPUT conference	\$746.04	Link
May 4 to 5, 2014	Travel	Meal	Meal per diems - attend 2014 CAMPUT conference	\$62.30	