

## Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive  
February 1 to March 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 6, 2014	Travel	Accommodation	Hotel - working at Edmonton office	\$156.06	<a href="#">Link</a>
February 6 to 7, 2014	Travel	Transportation	Car rental - working at Edmonton office	\$121.76	<a href="#">Link</a>
February 7, 2014	Travel	Transportation	Gasoline for rental car - working at Edmonton office	\$82.89	<a href="#">Link</a>
February 6 to 7, 2014	Travel	Meal	Meal per diems - working at Edmonton office	\$32.35	
February 13, 2014	Travel	Accommodation	Hotel - business meeting with commission member and economics professor in Edmonton	\$156.06	<a href="#">Link</a>
February 13, 2014	Travel	Meal	Dinner with commission member and consultant - business meeting with commission member and economics professor in Edmonton	\$133.81	<a href="#">Link</a>
February 13 to 14, 2014	Travel	Transportation	Car rental - business meeting with commission member and economics professor in Edmonton	\$132.26	<a href="#">Link</a>
February 14, 2014	Travel	Transportation	Gasoline for rental car - business meeting with commission member and economics professor in Edmonton	\$64.03	<a href="#">Link</a>
February 14, 2014	Travel	Meal	Lunch per diem - business meeting with commission member and economics professor in Edmonton	\$11.60	
March 11, 2014	Travel	Transportation	Airfare - attend 2014 CAMPUT conference and 2014 Canadian Energy Law Forum in Halifax (scheduled May 2014)	\$695.03	<a href="#">Link</a>
March 11, 2014	Working session	Meal	Business lunch with consultant	\$54.20	<a href="#">Link</a>