

**Alberta Utilities Commission
Expense Report**

Doug Larder - General Counsel, Executive Director Law
June 1 to July 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 29, 2014	Travel	Meal	Meals - attend Agency Secretariat meeting in Edmonton	\$35.51	Link
May 29, 2014	Travel	Transportation	Parking fee - attend Agency Secretariat meeting in Edmonton	\$24.00	Link
May 29 to 30, 2014	Travel	Transportation	Car rental - attend Agency Secretariat meeting in Edmonton	\$45.98	Link
May 30, 2014	Travel	Transportation	Gasoline for rental car - attend Agency Secretariat meeting in Edmonton	\$57.15	Link
June 23, 2014	Travel	Transportation	Airfare - attend and participate in CAMPUT Energy Regulation course in Kingston	\$999.45	Link
July 3, 2014	Travel	Meal	Dinner - attend and participate in CAMPUT Energy Regulation course in Kingston	\$11.87	Link
July 1 to 3, 2014	Travel	Transportation	Parking fee - attend and participate in CAMPUT Energy Regulation course in Kingston	\$47.19	Link