

**Alberta Utilities Commission
Expense Report**

Tudor Beattie - Commission Member
August 1 to September 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
August 12, 2015	Travel	Transportation	Flight change fee - working in AUC Edmonton office	\$167.50	Link
September 1, 2015	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$162.79	Link
September 2, 2015	Travel	Meal	Dinner per diem - working in AUC Edmonton office	\$20.75	
September 1 and 17, 2015	Travel	Meal	Meals - working in AUC Edmonton office	\$43.52	Link