

Alberta Utilities Commission Expense Report

Bill Lyttle - Commission Member
December 1, 2014 to January 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
December 10, 2014	Travel	Accommodation	Hotel - attend meeting in Calgary office	\$173.31	Link
December 10, 2014	Travel	Meal	Breakfast - attend meeting in Calgary office	\$5.93	Link
December 10 to 11, 2014	Travel	Transportation	Parking fee - attend meeting in Calgary office	\$40.00	Link