

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
December 1, 2014 to January 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 17, 2014	Travel	Meal	Meals - cost oversight management presentation to Alberta Direct Connect	\$47.36	Link
November 19, 2014	Travel	Transportation	Gasoline for rental car - cost oversight management presentation to Alberta Direct Connect	\$58.69	Link
November 23, 2014	Travel	Accommodation	Hotel - cost oversight management presentation to ATCO Electric	\$156.06	Link
November 23 to 24, 2014	Travel	Transportation	Car rental and gasoline - cost oversight management presentation to ATCO Electric	\$77.65	Link
November 24, 2014	Travel	Meal	Lunch - cost oversight management presentation to ATCO Electric	\$39.62	Link
December 2, 2014	Travel	Accommodation	Hotel - attend Minister of Energy's MLA meeting	\$164.72	Link
December 2 to 3, 2014	Travel	Transportation	Car rental and gasoline - attend Minister of Energy's MLA meeting	\$127.41	Link
December 2 to 3, 2014	Travel	Meal	Meal per diems - attend Minister of Energy's MLA meeting	\$41.55	
December 10, 2014	Working session	Meal	Dinner meeting - commission members and executive directors	\$1,308.85	Link
January 29 to February 1, 2015	Travel	Transportation	Airfare - attend the Annual Electricity Invitational Forum in Cambridge	\$611.10	Link