

Alberta Utilities Commission Expense Report

Bill Lyttle - Commission Member
February 1 to March 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 3 to 11, 2015	Travel	Accommodation	Hotel - attend AUC hearing in Calgary	\$1,115.07	Link
February 3, 2015	Travel	Meal	Lunch - attend AUC hearing in Calgary	\$10.58	Link
February 3 to 12, 2015	Travel	Meal	Meals per diem - attend AUC hearing in Calgary	\$246.40	
March 7, 2015	Travel	Other	Fee for Parks Canada - attend IPPSA conference	\$58.80	Link
March 8 & 9, 2015	Travel	Accommodation	Hotel - attend IPPSA conference	\$532.80	Link
March 8, 2015	Travel	Meal	Dinner per diem - attend IPPSA conference	\$20.75	
March 18, 2015	Travel	Accommodation	Hotel - attend AUC hearing in Calgary	\$242.64	Link
March 18, 2015	Travel	Meal	Dinner per diem - attend AUC hearing in Calgary	\$20.75	