

Alberta Utilities Commission Expense Report

Jim Van Horne - Executive Director Corporate Services
February 1 to March 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 22 & 23,2015	Travel	Transportation	Car rental & gasoline - attend pension meeting in Edmonton	\$78.56	Link
January 23, 2015	Travel	Meal	Lunch - attend pension meeting in Edmonton	\$23.40	Link