

## Alberta Utilities Commission Expense Report

Willie Grieve - Chair  
February 1 to March 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 19, 2015	Travel	Transportation	Taxi fare - present at AUC Town Hall Meeting	\$93.90	<a href="#">Link</a>
January 21, 2015	Working session	Meal	Lunch meeting with potential employee	\$53.43	<a href="#">Link</a>
January 28 to 30, 2015	Travel	Transportation	Car rental - attend and participate in the Annual Electricity Invitational Forum in Cambridge, ON	\$326.26	<a href="#">Link</a>
January 28 & February 1, 2015	Travel	Transportation	Taxi fare - attend and participate in the Annual Electricity Invitational Forum in Cambridge, ON	\$99.00	<a href="#">Link</a>
February 1, 2015	Travel	Transportation	Gasoline for rental car - attend and participate in the Annual Electricity Invitational Forum in Cambridge, ON	\$39.20	<a href="#">Link</a>
February 21 & 24, 2015	Travel	Transportation	Airfare - attend and participate in the CAMPUT Regulatory Key Topics Meeting and CAMPUT Executive Committee Meeting in Toronto, ON	\$930.46	<a href="#">Link</a>
February 21 & 24, 2015	Travel	Transportation	Taxi fare - attend and participate in the CAMPUT Regulatory Key Topics Meeting and CAMPUT Executive Committee Meeting in Toronto, ON	\$159.25	<a href="#">Link</a>
February 21 to 23, 2015	Travel	Accommodation	Hotel - attend and participate in the CAMPUT Regulatory Key Topics Meeting and CAMPUT Executive Committee Meeting in Toronto, ON	\$518.52	<a href="#">Link</a>