

## Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive  
June 1 to July 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
June 4 to 5, 2015	Travel	Transportation	Car rental - attend employee retirement function in AUC Edmonton office	\$76.43	<a href="#">Link</a>
June 9 to 11, 2015	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$527.88	<a href="#">Link</a>
June 9 to 12, 2015	Travel	Transportation	Car rental and gasoline - working in AUC Edmonton office	\$396.30	<a href="#">Link</a>
June 9 to 12, 2015	Travel	Meal	Meals per diem - working in AUC Edmonton office	\$97.05	
June 10 to 12, 2015	Travel	Meal	Breakfasts - working in AUC Edmonton office	\$56.25	<a href="#">Link</a>
June 17 to 26, 2015	Travel	Transportation	Airfare - attend and participate in CAMPUT Regulation course in Kingston, ON	\$745.50	<a href="#">Link</a>
June 17 and 26, 2015	Travel	Transportation	Mileage between home and Calgary airport - attend and participate in CAMPUT Regulation course in Kingston, ON	\$35.00	
June 17, 2015	Travel	Meal	Breakfast - attend and participate in CAMPUT Regulation course in Kingston, ON	\$14.00	<a href="#">Link</a>
June 17, 25 and 26, 2015	Travel	Meal	Meals per diem - attend and participate in CAMPUT Regulation course in Kingston, ON	\$85.45	
June 20 to 26, 2015	Travel	Transportation	Car rental and fuel - attend and participate in CAMPUT Regulation course in Kingston, ON	\$389.58	<a href="#">Link</a>