

**Alberta Utilities Commission  
Expense Report**

Henry van Egteren - Commission Member  
December 1, 2015 to January 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 15 to 20, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$1,472.64	<a href="#">Receipt</a>
November 20 to 22, 2015	Travel	Meal	Meals - attend the AUC hearing in Calgary	\$32.03	<a href="#">Receipt</a>
November 22 and 23, 2015	Travel	Accommodation	Hotel - attend the AUC annual planning session in Calgary	\$424.38	<a href="#">Receipt</a>
December 7 to 17, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$1,909.71	<a href="#">Receipt</a>
December 7 to 18, 2015	Travel	Meal	Meals - attend the AUC hearing in Calgary	\$200.29	<a href="#">Receipt</a>
December 18, 2015	Travel	Transportation	Taxi fare - attend the AUC hearing in Calgary	\$11.04	<a href="#">Receipt</a>
January 10 to 14, 2016	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$1,270.95	<a href="#">Receipt</a>
January 10 to 13, 2016	Travel	Meal	Meals - attend the AUC hearing in Calgary	\$81.27	<a href="#">Receipt</a>