Alberta Utilities Commission Expense Report

Neil Jamieson - Commission Member December 1, 2015 to January 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 22 and 23, 2015	Travel	Accommodation	Hotel - attend the AUC annual planning session in Calgary	\$499.34	<u>Receipt</u>
November 23, 2015	Travel	Meal	Dinner per diem - attend the AUC annual planning session in Calgary	\$20.75	