Alberta Utilities Commission Expense Report

Neil Jamieson - Commission Member April 1 to May 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 19, 2016	Travel	Accommodation	Hotel - attend meeting in the AUC Calgary office	\$230.58	<u>Link</u>
April 19, 2016	Travel	Meal	Meals per diem - attend meeting in the AUC Calgary office	\$20.80	
May 15 to 17, 2016	Travel	Accommodation	Hotel - attend the CAMPUT annual conference in Montreal, Quebec	\$817.53	<u>Link</u>
May 15 and 18, 2016	Travel	Transportation	Airfare - attend the CAMPUT annual conference in Montreal, Quebec	\$773.77	<u>Link</u>
May 15 to 18, 2016	Travel	Meal	Meals per diem - attend the CAMPUT annual conference in Montreal, Quebec	\$85.45	
May 18, 2016	Travel	Transportation	Taxi fare - attend the CAMPUT annual conference in Montreal, Quebec	\$46.00	<u>Link</u>
May 15 to 19, 2016	Travel	Transportation	Parking fee - attend the CAMPUT annual conference in Montreal, Quebec	\$60.00	<u>Link</u>