## Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive August 1 to September 30, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
July 21, August 22 and 23, 2016	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$488.37	<u>Link</u>
July 21, 2016	Travel	Transportation	Taxi fares - working in the AUC Edmonton office	\$105.73	<u>Link</u>
July 21, 22, August 22 and 23, 2016	Travel	Meal	Meals per diem - working in the AUC Edmonton office	\$85.45	
July 22, 2016	Travel	Transportation	Business kilometre rate for private vehicle - working in the AUC Edmonton office	\$151.50	
August 22 to 24, 2016	Travel	Transportation		\$223.43	<u>Link</u>
August 5, 2016	Travel	Transportation	Business kilometre rate for private vehicle - attend meeting with Public Agency Secretariat in Edmonton, Alberta	\$303.00	
August 5, 2016	Travel	Meal	Meals per diem - attend meeting with Public Agency Secretariat in Edmonton, Alberta	\$29.95	
August 7 and September 1, 2016	Travel	Accommodation	Hotel - attend electricity transition governance committee meeting in Edmonton, Alberta	\$325.58	<u>Link</u>
August 7, 8, September 1 and 2, 2016	Travel	Meal	· · · · · · · · · · · · · · · · · · ·	\$94.60	
August 7, 8, September 1 and 2, 2016	Travel	Transportation	Business kilometre rate for private vehicle - attend electricity transition governance committee meeting in Edmonton, Alberta	\$606.00	
September 15, 2016	Travel	Accommodation		\$162.79	<u>Link</u>
September 15 and 16, 2016	Travel	Transportation		\$303.00	
September 15 and 16, 2016	Travel	Meal	Meals per diem - meeting with Assistant Deputy Minister of Energy and attendance at the AUC Edmonton office	\$53.10	