Alberta Utilities Commission Expense Report

Blair Miller - Executive Director Rates August 1 to September 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
August 1, 28 and 29, 2017	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$619.74	<u>Link</u>
July 31-August 3, August 7-9, 27-31, September 7-8, 2017	Travel	Transportation	Car rental and fuels - working in the AUC Calgary office	\$521.16	<u>Link</u>
August 11, 2017	Travel	Transportation	Private vehicle mileage allowance - working in the AUC Calgary office	\$297.95	
September 7, 2017	Travel	Transportation	Parking fee - working in the AUC Calgary office	\$38.00	<u>Link</u>
August 1-2, 8, 11, 28-30, September 7, 2017	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$180.20	