

## Alberta Utilities Commission Expense Report

Joanne Phillips - Commission Member  
August 1 to September 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
June 18 and 23, 2017	Travel	Transportation	Toll charges for rental car - attend the CAMPUT energy regulation course in Kingston, Ontario	\$54.32	<a href="#">Link</a>
August 9, 2017	Travel	Transportation	Refund for canceled flight (Toronto to Kingston return) - attend the CAMPUT energy regulation course in Kingston, Ontario	(\$224.21)	<a href="#">Link</a>
July 3, 5 and 6, 2017	Travel	Meal	Dinners - attend the AUC hearing in Edmonton, Alberta	\$85.16	<a href="#">Link</a>
September 19 and 21, 2017	Travel	Transportation	Long-distance bus fares - working in the AUC Edmonton office	\$126.00	<a href="#">Link</a>
September 19 and 21, 2017	Travel	Meal	Dinners - working in the AUC Edmonton office	\$12.45	<a href="#">Link</a>