## Alberta Utilities Commission Expense Report

Wade Vienneau - Executive Director Facilities February 1 to March 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
March 26 and 27, 2017	Travel	Transportation	Car rental and gasoline - travel with colleagues for working in the AUC Edmonton office	\$146.36	<u>Link</u>
March 27, 2017	Travel	Transportation	Parking fee - travel with colleagues for working in the AUC Edmonton office	\$16.00	<u>Link</u>