

Alberta Utilities Commission Expense Report

Blair Miller - Executive Director Rates
December 1, 2017 to January 31, 2018

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
December 4, 2017	Travel	Transportation	Long-distance bus fare - working in the AUC Calgary office	\$74.00	Link
December 4 to 6, 2017	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$619.74	Link
December 4 to 7, 2017	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$83.05	
January 16, 2018	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$223.42	Link
January 16 and 17, 2018	Travel	Transportation	Parking fees - working in the AUC Calgary office	\$44.10	Link
January 16 to 18, 2018	Travel	Transportation	Car rental and fuels - working in the AUC Calgary office	\$158.99	Link
January 16 and 17, 2018	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$29.95	
January 21 to 24, 2018	Travel	Transportation	Car rental and fuels - working in the AUC Calgary office	\$207.42	Link
January 22, 2018	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$178.51	Link
January 22 and 23, 2018	Travel	Transportation	Parking fees - working in the AUC Calgary office	\$86.80	Link
January 22 and 23, 2018	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$43.95	