

Alberta Utilities Commission Expense Report

Fino Tiberi - Executive Director Regulatory Policy
April 1 to May 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 1, 2013	Travel	Transportation	Roundtrip airfare between Calgary and Hamilton - attend CAMPUT conference (schedule in May)	\$540.91	Link
April 5, 2013	Travel	Transportation	Car rental - attend meeting regarding AUC Rule 002 reporting	\$64.04	Link
April 5, 2013	Travel	Transportation	Gasoline for rental car - attend meeting regarding AUC Rule 002 reporting	\$73.37	Link
April 5, 2013	Travel	Meal	Meal per diems - attend meeting regarding AUC Rule 002 reporting	\$20.80	
Apr 8 to 10, 2013	Travel	Accommodation	Hotel - attend meetings regarding AUC Rule 002 reporting	\$399.30	Link
Apr 8 to 10, 2013	Travel	Transportation	Airfare - attend meetings regarding AUC Rule 002 reporting	\$202.65	Link
Apr 8 to 10, 2013	Travel	Transportation	Car rental - attend meetings regarding AUC Rule 002 reporting	\$140.22	Link
Apr 8 to 10, 2013	Travel	Transportation	Parking fee - attend meetings regarding AUC Rule 002 reporting	\$28.19	Link
Apr 8 to 10, 2013	Travel	Meal	Meals - attend meetings regarding AUC Rule 002 reporting	\$93.14	Link
Apr 8 to 10, 2013	Travel	Transportation	Meal per diems - attend meetings regarding AUC Rule 002 reporting	\$53.15	
Apr 8 to 10, 2013	Travel	Transportation	Business kilometre rate for private vehicle - attend meetings regarding AUC Rule 002 reporting	\$25.25	
Apr 8 to 10, 2013	Travel	Personal expense allowance	Multiple nights stay - attend meetings regarding AUC Rule 002 reporting	\$14.70	
April 15, 2013	Working session	Other	Parking fee - in town meeting	\$4.25	Link
May 5 to 8, 2013	Travel	Accommodation	Hotel - attend the CAMPUT conference	\$612.27	Link
May 5 to 8, 2013	Travel	Transportation	Parking fee - attend the CAMPUT conference	\$46.99	Link
May 5 to 8, 2013	Travel	Meal	Lunch - attend the CAMPUT conference	\$20.78	Link
May 5 to 8, 2013	Travel	Meal	Meal per diems -attend the CAMPUT conference	\$53.10	
May 5 to 8, 2013	Travel	Transportation	Business kilometre rate for private vehicle - attend the CAMPUT conference	\$25.25	
May 5 to 8, 2013	Travel	Personal expense allowance	Multiple nights stay - attend the CAMPUT conference	\$22.05	