

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
August 1 to September 30, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
August 12, 2013	Travel	Meal	Dinner - attend meetings at AUC Edmonton office	\$16.64	Link
August 13, 2013	Travel	Transportation	Gasoline for rental car - attend meetings at AUC Edmonton office	\$54.70	Link
August 12 to 14, 2103	Travel	Transportation	Car rental - attend meetings at AUC Edmonton office	\$136.42	Link
August 15, 2013	Travel	Transportation	One way airfare - attend Governance Committee meeting	\$305.68	Link
August 15, 2013	Travel	Transportation	Taxi fare - attend Governance Committee meeting	\$99.10	Link
August 15, 2013	Travel	Transportation	Business kilometre rate for private vehicle - return from Governance Committee meeting	\$151.50	
August 15, 2013	Travel	Meal	Meal per diems - attend Governance Committee meeting	\$32.35	
August 21, 2013	Travel	Meal	Lunch with staff member - attend Retail Market Review Committee Implementation meeting	\$29.18	Link
August 21, 2013	Travel	Transportation	Business kilometre rate for private vehicle - attend Retail Market Review Committee Implementation meeting	\$151.50	