Alberta Utilities Commission Expense Report

Fino Tiberi - Executive Director Regulatory Policy December 1, 2012 to January 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 20, 2012	Travel	Transportation	Car rental - attend Edmonton town hall meeting	\$75.59	<u>Link</u>
November 20, 2012	Travel	Transportation	Gasoline for rental car - attend Edmonton town hall meeting	\$27.66	<u>Link</u>
November 20, 2012	Travel	Transportation	Gasoline for rental car - attend Edmonton town hall meeting	\$40.00	<u>Link</u>
November 20, 2012	Travel		Parking fee - attend Edmonton town hall meeting	\$10.00	<u>Link</u>
January 15, 2013	Travel		Roundtrip airfare between Calgary and Toronto - attend EUCI conference	\$682.66	<u>Link</u>