## Alberta Utilities Commission Expense Report

Neil Jamieson - Commission Member December 1, 2012 to January 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 18 to 19, 2012	Travel	Accommodation	Hotel - attend Calgary town hall meeting	\$308.23	<u>Link</u>
November 26 to 29, 2012	Travel	Accommodation	Hotel - attend in-house seminar at AUC Calgary office	\$924.69	<u>Link</u>
November 27 to 29, 2012	Travel	Meal	Meals - attend in-house seminar at AUC Calgary office	\$63.69	<u>Link</u>
December 18 to 19, 2012	Travel	Meal	Meals - attend meeting at AUC Calgary office	\$45.26	<u>Link</u>
December 18 to 19, 2012	Travel	Accommodation	Hotel - attend meeting at AUC Calgary office	\$268.33	<u>Link</u>
January 7, 2013	Travel	Transportation	Parking fee - attend meeting at AUC Calgary office	\$44.10	<u>Link</u>
January 7, 2013	Travel	Meal	Lunch - attend meeting at ACU Calgary office	\$11.18	<u>Link</u>