

Alberta Utilities Commission Expense Report

Kay Holgate - Commission Member
February 1 to March 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
March 10 to 11, 2013	Travel	Accommodation	Hotel - attend IPPSA conference	\$508.58	Link
March 22, 2013	Travel	Transportation	Roundtrip airfare between Calgary and St. Johns - attend CAMPUT conference in September 2013	\$782.91	Link