Alberta Utilities Commission Expense Report

Fino Tiberi - Executive Director Regulatory Policy June 1 to July 31, 2013

Expense Category	Expense Type	Description/Rationale	Amount	Receipt
Travel	Transportation	Car rental - attend IPCAA conference	\$69.28	<u>Link</u>
Travel	Transportation	Gasoline for rental car - attend IPCAA conference	\$35.40	<u>Link</u>
Working session	Other	Parking fee - attend in-town meeting	\$14.00	<u>Link</u>
Travel		Roundtrip airfare between Calgary and St. John's - attend CAMPUT annual general meeting (schedule in September)	\$796.30	<u>Link</u>
	Transportation	er um er amaar general meeting (saneaute in september)	7730.30	SHIT SHIP SHIP SHIP SHIP SHIP SHIP SHIP SHIP
	Travel Travel	Travel Transportation Travel Transportation Working session Other	Travel Transportation Car rental - attend IPCAA conference Travel Transportation Gasoline for rental car - attend IPCAA conference Working session Other Parking fee - attend in-town meeting Roundtrip airfare between Calgary and St. John's - attend	Travel Transportation Car rental - attend IPCAA conference \$69.28 Travel Transportation Gasoline for rental car - attend IPCAA conference \$35.40 Working session Other Parking fee - attend in-town meeting \$14.00 Roundtrip airfare between Calgary and St. John's - attend