Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive April 1 to May 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 23, 2014	Working session	Meal	Business lunch with staff member and consultants	\$76.15	<u>Link</u>
			Dinner - attendance at Edmonton office to meet with Chair and		
April 24, 2014	Travel	Meal	Commission Member	\$13.94	<u>Link</u>
			Hotel - attendance at Edmonton office to meet with Chair and		
April 24, 2014	Travel	Accommodation	Commission Member	\$156.06	<u>Link</u>
			Car rental - attendance at Edmonton office to meet with Chair		
April 24 to 25, 2014	Travel	Transportation	and Commission Member	\$69.24	<u>Link</u>
			Gasoline for rental car - attendance at Edmonton office to meet		
April 25, 2014	Travel	Transportation	with Chair and Commission Member	\$63.91	<u>Link</u>
		·	Flight change fee - attend 2014 CAMPUT conference and		
May 5, 2014	Travel	Transportation	Canadian Energy Law Forum	\$319.20	<u>Link</u>
May 7, 2014	Travel	Meal	Dinner - attend 2014 CAMPUT conference	\$21.60	<u>Link</u>
	ITAVEI	IVICAI	Hotel - attend 2014 CAMPUT conference (in Halifax) and	721.00	LITIK
May 3 to 8, 2014	Travel	Accommodation	Canadian Energy Law Forum (in Wallace)	\$1,321.04	<u>Link</u>
	114461	/ ccommodution	Meal per diems - attend 2014 CAMPUT conference and Canadian		<u> Lirik</u>
May 3 to 9, 2014	Travel	Meal	Energy Law Forum	\$64.75	
	114461	Wicui	Business kilometre rate for private vehicle - attend 2014	70 1.73	
May 9, 2014	Travel	Transportation	CAMPUT conference and Canadian Energy Law Forum	\$17.67	
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May 12, 2014	Working session	Meal	Business lunch with consultant	\$30.47	<u>Link</u>