## Alberta Utilities Commission Expense Report

Kay Holgate - Commission Member April 1 to May 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 3, 2014	Travel	Transportation	Taxi fare - attend 2014 CAMPUT conference	\$51.70	<u>Link</u>
May 3, 2014	Travel	Meal	Lunch per diem - attend 2014 CAMPUT conference	\$11.60	
May 3 to 4, 2014	Travel	Meal	Meals - attend 2014 CAMPUT conference	\$38.98	<u>Link</u>
May 3 to 6, 2014	Travel	Accommodation	Hotel - attend 2014 CAMPUT conference	\$863.32	<u>Link</u>