## Alberta Utilities Commission Expense Report

Anne Michaud - Commission Member August 1 to September 30, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
June 29, 2014	Travel	Transportation	Taxi fare - attend CAMPUT Energy Regulation course in Kingston	\$49.30	<u>Link</u>
			Hotel - attend CAMPUT 2014 conference and AGM meetings in		
August 24 to 26, 2014	Travel	Accommodation	Yellowknife	\$500.85	<u>Link</u>
			Taxi fare - attend CAMPUT 2014 conference and AGM meeting in		
August 24 & 27, 2014	Travel	Transportation	Yellowknife	\$126.50	<u>Link</u>
			Meals - attend CAMPUT 2014 conference and AGM meetings in		
August 24 & 27, 2014	Travel	Meal	Yellowknife	\$72.50	<u>Link</u>
			Meal per diems - attend CAMPUT 2014 conference and AGM		
August 24 & 27, 2014	Travel	Meal	meetings in Yellowknife	\$29.95	
			Multiple nights stay - attend CAMPUT 2014 conference and AGM		
August 24 to 26, 2014	Travel	Personal expense allowance	meetings in Yellowknife	\$22.05	