

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
December 1, 2013 to January 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 20 to 22, 2013	Travel	Transportation	Car rental - working at Edmonton office	\$195.11	Link
November 22, 2013	Travel	Transportation	Gasoline for rental car - working at Edmonton office	\$60.27	Link
November 22, 2013	Travel	Transportation	Taxi fare - working at Edmonton office	\$35.30	Link
November 20 to 21, 2013	Travel	Accommodation	Hotel - working at Edmonton office	\$254.94	Link
November 20 to 22, 2013	Travel	Meal	Meal per diems - working at Edmonton office	\$64.70	
December 5, 2013	Travel	Transportation	Business kilometre rate for private vehicle - attend Transmission Cost Oversight Management meeting in Edmonton	\$151.50	
December 5, 2013	Travel	Accommodation	Hotel - attend Transmission Cost Oversight Management meeting in Edmonton	\$152.61	Link
December 5 to 6, 2013	Travel	Meal	Meal per diems - attend Transmission Cost Oversight Management meeting in Edmonton	\$41.55	
December 8 to 9, 2013	Travel	Accommodation	Hotel - attend Results Based Budgeting Challenge Panel meeting in Edmonton	\$303.12	Link
December 9 to 10, 2013	Travel	Meal	Meal per diems - attend Results Based Budgeting Challenge Panel meeting in Edmonton	\$32.35	
December 10, 2013	Travel	Transportation	Business kilometre rate for private vehicle - attend Results Based Budgeting Challenge Panel meeting in Edmonton	\$151.50	
January 6, 2014	Working session	Meal	Lunch meeting with consultant regarding discussion of Transmission Cost Oversight Management	\$40.76	Link
January 28 to 31, 2014	Travel	Transportation	Roundtrip airfare - attend Forum on Crown Corporate Governance in Ottawa	\$577.26	Link