Alberta Utilities Commission Expense Report

Tudor Beattie - Commission Member February 1 to March 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
			Airfare - attend 2014 CAMPUT conference in Halifax		
ebruary 28, 2014	Travel	Transportation	(scheduled May 2014)	\$1,046.71	<u>Link</u>
March 2 to 3, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$356.56	<u>Link</u>
March 2 to 3, 2014	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$44.25	<u>Link</u>
March 2 to 4, 2014	Travel	Meal	Lunch per diems - attend AUC hearing in Edmonton	\$23.20	
March 2 to 3, 2014	Travel	Personal expense allowance	Multiple nights stay - attend AUC hearing in Edmonton	\$14.70	
March 10 to 17, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Red Deer	\$1,000.99	<u>Link</u>
March 10 to 17, 2014	Travel	Meal	Meals - attend AUC hearing in Red Deer	\$94.68	<u>Link</u>
March 14 to 16, 2014	Travel	Meal	Dinner per diems - attend AUC hearing in Red Deer	\$41.50	
March 10 to 17, 2014	Travel	Personal expense allowance	Multiple nights stay - attend AUC hearing in Red Deer	\$44.10	