Alberta Utilities Commission Expense Report

Anne Michaud - Commission Member June 1 to July 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
			Airfare - attend CAMPUT 2014 conference and AGM in		
June 24, 2014	Travel	Transportation	Yellowknife (scheduled August, 2014)	\$670.16	<u>Link</u>
			Flight change fee - attend CAMPUT Energy Regulation course in		
June 29, 2014	Travel	Transportation	Kingston	\$105.00	<u>Link</u>
			Train fare - attend CAMPUT Energy Regulation course in		
June 29, 2014	Travel	Transportation	Kingston	\$88.14	<u>Link</u>
			Lunch per diems - attend CAMPUT Energy Regulation course in		
June 29 & July 4, 2014	Travel	Meal	Kingston	\$23.20	
			Multiple nights stay - attend CAMPUT Energy Regulation course		
June 29 to July 4, 2014	Travel	Personal expense allowance	in Kingston	\$36.75	
June 29 to July 14, 2014	Travel	Transportation	Taxi fare - attend CAMPUT Energy Regulation course in Kingston	\$110.25	<u>Link</u>