Alberta Utilities Commission Expense Report

Neil Jamieson - Commission Member June 1 to July 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 28, 2015	Travel	Accommodation	Hotel - attend meetings in Calgary office	\$252.82	<u>Link</u>
May 28, 2015	Travel	Transportation	Parking fee - attend meetings in Calgary office	\$50.40	<u>Link</u>
May 28, 2015	Travel	Meal	Dinner per diem - attend meetings in Calgary office	\$20.75	
June 22 to 24, 2015	Travel	Accommodation	Hotel - attend AUC hearing in Red Deer	\$425.88	<u>Link</u>
June 23 and 24, 2015	Travel	Meal	Dinners per diem - attend AUC hearing in Red Deer	\$41.50	