

## Alberta Utilities Commission Expense Report

Bill Lyttle - Commission Member  
October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 19, 2015	Travel	Transportation	Taxi fare - attend the CAMPUT annual general meeting in Charlottetown, PEI	\$71.68	<a href="#">Link</a>
October 12 to 15, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$675.80	<a href="#">Link</a>
October 12 to 15, 2015	Travel	Personal expense allowance	Multiple nights stay - attend the AUC hearing in Calgary	\$29.40	
October 12 to 16, 2015	Travel	Meal	Meals per diem - attend the AUC hearing in Calgary	\$119.80	