

## Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive  
October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 24, 2015	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$162.79	<a href="#">Link</a>
September 24, 2015	Travel	Transportation	Business kilometre rate for private vehicle - working in the AUC Edmonton office	\$150.00	
September 24, 2015	Travel	Meal	Dinner per diem - working in the AUC Edmonton office	\$20.75	
November 2, 2015	Travel	Accommodation	Hotel - meetings with Ethics Commissioner in Edmonton	\$162.79	<a href="#">Link</a>
November 2 and 3, 2015	Travel	Transportation	Business kilometre rate for private vehicle - meetings with Ethics Commissioner in Edmonton	\$300.00	
November 2 and 3, 2015	Travel	Meal	Meals per diem - meetings with Ethics Commissioner in Edmonton	\$43.95	