

**Alberta Utilities Commission
Expense Report**

Fino Tiberi - Executive Director Regulatory Policy
October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
October 6, 2015	Travel	Other	Parking fee - meeting with FortisAlberta	\$4.50	Link
October 19 to 20, 2015	Travel	Transportation	Car rental and gasoline - working in the AUC Edmonton office	\$265.08	Link
October 20, 2015	Travel	Transportation	Parking fee - working in the AUC Edmonton office	\$15.00	Link
October 20, 2015	Travel	Meal	Lunch with an AUC Commission Member and staff - working in the AUC Edmonton office	\$88.00	Link
October 20, 2015	Travel	Meal	Breakfast per diem - working in the AUC Edmonton office	\$9.20	