

Alberta Utilities Commission Expense Report

Henry van Egteren - Commission Member
October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 23, 2015	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$222.20	Link
September 23 to 24, 2015	Travel	Transportation	Parking fees - working in the AUC Calgary office	\$99.75	Link
September 23 and 24, 2015	Travel	Meal	Meals - working in the AUC Calgary office	\$71.50	Link
October 1 to 6, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$1,516.92	Link
October 1 to 7, 2015	Travel	Meal	Meals - attend the AUC hearing in Calgary	\$168.21	Link
November 8 to 12, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$1,260.45	Link
November 8, 9, 10, 11, 16, 17, 2015	Travel	Meal	Meals - attend the AUC hearing in Calgary	\$132.37	Link