

**Alberta Utilities Commission
Expense Report**

Jim Van Horne - Executive Director Corporate Services
October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
October 3 and 8, 2015	Travel	Transportation	Airfare - attend Chartered Professional Accountants conference in Ottawa, ON	\$782.80	Link
October 3, 5, 8, 2015	Travel	Transportation	Taxi fares - attend Chartered Professional Accountants conference in Ottawa, ON	\$104.89	Link
October 6 to 7, 2015	Travel	Accommodation	Hotel - attend Chartered Professional Accountants conference in Ottawa, ON	\$463.24	Link
October 6 to 8, 2015	Travel	Meal	Meals per diem - attend Chartered Professional Accountants conference in Ottawa, ON	\$73.85	
October 8, 2015	Travel	Transportation	Mileage from airport to home - attend Chartered Professional Accountants conference in Ottawa, ON	\$20.70	