

## Alberta Utilities Commission Expense Report

Willie Grieve - Chair

October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 12, 2015	Travel	Transportation	Taxi fare - attend and participate in the CAMPUT annual general meeting in Charlottetown, PEI	\$13.80	<a href="#">Link</a>
September 17, 2015	Travel	Transportation	Flight baggage fee - attend and participate in the CAMPUT Annual General Meeting in Charlottetown, PEI	\$26.25	<a href="#">Link</a>
September 25, 2015	Working session	Meal	Lunch meeting with Chief Executive and Visiting Scholar	\$57.78	<a href="#">Link</a>