

Alberta Utilities Commission Expense Report

Bill Lyttle - Commission Member
December 1, 2015 to January 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 22 and 23, 2015	Travel	Accommodation	Hotel - attend the AUC annual planning session in Calgary	\$446.84	Receipt
November 22 and 23, 2015	Travel	Personal expense allowance	Multiple nights stay - attend the AUC annual planning session in Calgary	\$14.70	
November 23, 2015	Travel	Meal	Breakfast - attend the AUC annual planning session in Calgary	\$14.86	Receipt
November 23, 2015	Travel	Meal	Dinner per diem - attend the AUC annual planning session in Calgary	\$20.75	
December 7 to 17, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Calgary	\$1,461.69	Receipt
December 7 to 17, 2015	Travel	Personal expense allowance	Multiple nights stay - attend the AUC hearing in Calgary	\$66.15	
December 7 to 18, 2015	Travel	Meal	Meals per diem - attend the AUC hearing in Calgary	\$269.55	