

**Alberta Utilities Commission
Expense Report**

Fino Tiberi - Executive Director Regulatory Policy
December 1, 2015 to January 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 11 and 12, 2016	Travel	Transportation	Car rental and gasoline - attend the AUC consultation meeting with stakeholders in Red Deer	\$116.20	Receipt
January 12, 2016	Travel	Meal	Breakfast per diem - attend the AUC consultation meeting with stakeholders in Red Deer	\$9.20	