

Alberta Utilities Commission Expense Report

Fino Tiberi - Executive Director Market Oversight and Enforcement
April 1 to May 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
March 30, 2016	Travel	Transportation	Taxi fare for meeting at FortisAlberta in Calgary	\$8.80	Link
April 11 to 13, 2016	Travel	Accommodation	Hotel - attend the Rule 002 and 003 meetings in Edmonton	\$564.84	Link
April 11 and 12, 2016	Travel	Personal expense allowance	Multiple nights stay - attend the Rule 002 and 003 meetings in Edmonton	\$14.70	
April 11, 2016	Travel	Transportation	Parking fee - attend the Rule 002 and 003 meetings in Edmonton	\$5.00	Link
April 11 to 15, 2016	Travel	Transportation	Car rental and gasoline - attend the Rule 002 and 003 meetings in Edmonton	\$364.36	Link
April 12 to 14, 2016	Travel	Meal	Meals - attend the Rule 002 and 003 meetings in Edmonton	\$86.53	Link
April 11 to 14, 2016	Travel	Meal	Meals per diem - attend the Rule 002 and 003 meetings in Edmonton	\$94.75	
April 22, 2016	Travel	Transportation	Car rental and gasoline for landowner visit in Rimby	\$130.92	Link
April 22, 2016	Travel	Meal	Lunch for landowner visit in Rimby	\$29.76	Link
April 27 and 28, 2016	Travel	Transportation	Car rental and gasoline - attend the Rule 002 meeting in Airdrie and Code of Conduct meeting in Innisfail	\$186.67	Link
May 4 to 6, 2016	Travel	Transportation	Car rental and gasoline - attend the AUC town hall meeting in Edmonton	\$222.87	Link
May 5, 2016	Travel	Transportation	Parking fee - attend the AUC town hall meeting in Edmonton	\$18.90	Link