

**Alberta Utilities Commission
Expense Report**

Doug Larder - General Counsel, Executive Director Law
June 1 to July 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 24 to 26, 2016	Travel	Transportation	Car rental and gasoline - meeting with Metis council in Edmonton	\$157.03	Link
May 25, 2016	Travel	Meal	Lunch - meeting with Metis council in Edmonton	\$11.74	Link
June 10, 2016	Working session	Meal	Lunch meeting with Risk Management representative	\$51.92	Link
June 19, 2016	Travel	Transportation	Taxi fare - attend the CAMPUT energy regulation course in Kingston, Ontario	\$10.35	
June 19, 2016	Travel	Meal	Breakfast - attend the CAMPUT energy regulation course in Kingston, Ontario	\$20.09	Link
June 19 and 24, 2016	Travel	Transportation	Flight baggage fee - attend the CAMPUT energy regulation course in Kingston, Ontario	\$52.50	Link

