

**Alberta Utilities Commission
Expense Report**

Jim Van Horne - Executive Director Corporate Services
October 1 to November 30, 2016

| Date(s) | Expense Category | Expense Type | Description/Rationale | Amount | Receipt |
|-----------------|------------------|----------------|--|---------|----------------------|
| October 5, 2016 | Travel | Transportation | Gasoline for rental car - attend meeting with Public Agency Secretariat in Edmonton, Alberta | \$37.03 | Link |
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