

Alberta Utilities Commission Expense Report

Carolyn Hutniak - Commission Member
April 1 to May 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 7 and 10, 2017	Travel	Transportation	Airfare - attend the CAMPUT annual conference in Vancouver, British Columbia	\$857.06	Link
May 7 and 10, 2017	Travel	Transportation	Private vehicle mileage allowance - attend the CAMPUT annual conference in Vancouver, British Columbia	\$129.28	
May 7, 2017	Travel	Transportation	Taxi fare - attend the CAMPUT annual conference in Vancouver, British Columbia	\$31.00	Link
May 7 to 9, 2017	Travel	Accommodation	Hotel - attend the CAMPUT annual conference in Vancouver, British Columbia	\$771.96	Link
May 7 to 9, 2017	Travel	Personal expense allowance	Multiple nights stay - attend the CAMPUT annual conference in Vancouver, British Columbia	\$22.05	
May 7 to 10, 2017	Travel	Meal	Dinners per diem - attend the CAMPUT annual conference in Vancouver, British Columbia	\$62.25	
May 7 to 10, 2017	Travel	Transportation	Parking fees - attend the CAMPUT annual conference in Vancouver, British Columbia	\$54.39	Link
May 16, 2017	Travel	Transportation	Airfare - attend the CAMPUT energy regulation course in Kingston, Ontario (scheduled in June, 2017)	\$1,573.77	Link