

## Alberta Utilities Commission Expense Report

Fino Tiberi - Executive Director Market Oversight and Enforcement  
April 1 to May 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 4, 2017	Working session	Meal	Coffee meeting with stakeholder representatives	\$9.09	<a href="#">Link</a>
April 10 to 15, 2017	Travel	Transportation	Car rental and gasoline - attend the AUC Rule 002/003 annual meeting in Edmonton, Alberta	\$444.27	<a href="#">Link</a>
April 10 to 12, 2017	Travel	Accommodation	Hotel - attend the AUC Rule 002/003 annual meeting in Edmonton, Alberta	\$596.34	<a href="#">Link</a>
April 10, 2017	Travel	Transportation	Parking fees - attend the AUC Rule 002/003 annual meeting in Edmonton, Alberta	\$12.75	<a href="#">Link</a>
April 10 and 11, 2017	Travel	Meal	Dinners - attend the AUC Rule 002/003 annual meeting in Edmonton, Alberta	\$63.75	<a href="#">Link</a>
April 10 to 13, 2017	Travel	Meal	Meals per diem - attend the AUC Rule 002/003 annual meeting in Edmonton, Alberta	\$87.90	
April 26, 2017	Other	Other	Parking fee - attend Utilitynet meeting	\$4.02	<a href="#">Link</a>
May 1, 2017	Travel	Transportation	Car rental and gasoline - attend the AUC Rule 002/003 annual meeting in Airdrie, Alberta	\$55.04	<a href="#">Link</a>