

**Alberta Utilities Commission  
Expense Report**

Neil Jamieson - Commission Member  
August 1 to September 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
August 2, 2017	Travel	Transportation	Parking fee - working in the AUC Calgary office	\$22.00	<a href="#">Link</a>
August 2, 21-24, 2017	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$193.70	
August 21-23, 2017	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$918.72	<a href="#">Link</a>