

Alberta Utilities Commission Expense Report

Blair Miller - Executive Director Rates
February 1 to March 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 21 to 25, March 1 to 3, 27 and 28, 2017	Travel	Transportation	Car rental and gasoline - working in the AUC Calgary office	\$506.33	Link
February 22, 23, March 1 and 2, 2017	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$918.72	Link
February 22, 23, 24, March 1 to 3, 2017	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$166.20	
March 23, 2017	Working session	Meal	Working lunch with commission member and staff members to discuss Rates issues	\$93.94	Link
March 27, 2017	Other	Transportation	Parking fee - attend course at the University of Alberta	\$6.00	Link