

Alberta Utilities Commission Expense Report

Bob Heggie - Chief Executive
February 1 to March 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 25 to 27, 2017	Travel	Transportation	Car rental and gasoline - attend capacity market meetings in Edmonton, Alberta	\$267.27	Link
January 25 and 26, 2017	Travel	Accommodation	Hotel - attend capacity market meetings in Edmonton, Alberta	\$334.56	Link
January 25 and 26, 2017	Travel	Meal	Dinners per diem - attend capacity market meetings in Edmonton, Alberta	\$41.50	
February 8, 2017	Working session	Meal	Lunch meeting with stakeholder representative	\$55.15	Link
February 15 to 17, 2017	Travel	Transportation	Car rental and gasoline - working in the AUC Edmonton office	\$171.93	Link
February 15 and 16, 2017	Travel	Meal	Dinners per diem - working in the AUC Edmonton office	\$41.50	
February 16, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$167.28	Link
March 8, 2017	Working session	Meal	Celebratory lunch for staff members' employment anniversary	\$266.36	Link