

**Alberta Utilities Commission  
Expense Report**

Fino Tiberi - Executive Director Market Oversight and Enforcement  
February 1 to March 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 23, 2017	Travel	Transportation	Private vehicle mileage allowance - attend Alberta Energy Storage 101 seminar at the University of Calgary	\$9.60	
February 8, 2017	Travel	Transportation	Taxi fare - to speak at the Alberta Federation of REAs annual general meeting in Edmonton, Alberta	\$30.36	<a href="#">Link</a>
February 8, 2017	Travel	Accommodation	Hotel - to speak at the Alberta Federation of REAs annual general meeting in Edmonton, Alberta	\$200.56	<a href="#">Link</a>
February 8 and 9, 2017	Travel	Meal	Meals per diem - to speak at the Alberta Federation of REAs annual general meeting in Edmonton, Alberta	\$50.75	
March 7, 2017	Travel	Transportation	Private vehicle mileage allowance - meeting with Canadian Solar Industries Association representatives	\$14.34	
March 7, 2017	Other	Meal	Breakfast for self and stakeholder representatives - meeting with Canadian Solar Industries Association representatives	\$14.10	<a href="#">Link</a>
March 9 and 10, 2017	Travel	Transportation	Car rental and gasoline - meeting with Alberta Environment & Parks	\$105.77	<a href="#">Link</a>
March 10, 2017	Travel	Meal	Lunch per diem - meeting with Alberta Environment & Parks	\$11.60	
March 26 and 27, 2017	Travel	Transportation	Car rental and gasoline - working in the AUC Edmonton office	\$129.73	<a href="#">Link</a>
March 27, 2017	Travel	Transportation	Parking fees - working in the AUC Edmonton office	\$14.00	<a href="#">Link</a>