

**Alberta Utilities Commission
Expense Report**

Tracee Collins - Commission Member
February 1 to March 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
March 11 and 14, 2017	Travel	Transportation	Private vehicle mileage allowance - attend the IPPSA conference in Banff, Alberta	\$138.38	
March 12 and 13, 2017	Travel	Accommodation	Hotel - attend the IPPSA conference in Banff, Alberta	\$580.34	Link
March 23, 2017	Travel	Transportation	Long distance bus fare - working in the AUC Edmonton office	\$74.00	Link
March 23, 24 and 26, 2017	Travel	Meal	Meals - working in the AUC Edmonton office	\$47.77	Link
March 23 and 29, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$321.22	Link