

**Alberta Utilities Commission  
Expense Report**

Fino Tiberi - Executive Director Market Oversight and Enforcement  
June 1 to July 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 25, 2017	Travel	Transportation	Car rental and fuel - meeting with Alberta Environment and Parks in Lethbridge, Alberta	\$83.91	<a href="#">Link</a>
May 25, 2017	Travel	Meal	Lunch - meeting with Alberta Environment and Parks in Lethbridge, Alberta	\$18.72	<a href="#">Link</a>
May 25, 2017	Travel	Meal	Dinner per diem - meeting with Alberta Environment and Parks in Lethbridge, Alberta	\$20.75	
July 3 to 6, 2017	Travel	Accommodation	Hotel - attend the AUC hearing in Edmonton, Alberta	\$669.12	<a href="#">Link</a>
July 3 to 6, 2017	Travel	Personal expense allowance	Multiple nights stay - attend the AUC hearing in Edmonton, Alberta	\$29.40	
July 3 to 7, 2017	Travel	Transportation	Car rental and fuels - attend the AUC hearing in Edmonton, Alberta	\$312.20	<a href="#">Link</a>
July 3 to 7, 2017	Travel	Transportation	Parking fee - attend the AUC hearing in Edmonton, Alberta	\$67.99	<a href="#">Link</a>
July 3 and 7, 2017	Travel	Transportation	Private vehicle mileage allowance - attend the AUC hearing in Edmonton, Alberta	\$26.87	
July 3 and 4, 2017	Travel	Meal	Dinners - attend the AUC hearing in Edmonton, Alberta	\$57.66	<a href="#">Link</a>
July 4 to 7, 2017	Travel	Meal	Meals per diem - attend the AUC hearing in Edmonton, Alberta	\$89.90	