

**Alberta Utilities Commission
Expense Report**

Neil Jamieson - Commission Member
October 1 to November 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
October 18 and 19, 2017	Travel	Accommodation	Hotel - working in the AUC Calgary office	\$469.32	Link
October 18, 19 and November 1, 2017	Travel	Transportation	Parking fees - working in the AUC Calgary office	\$87.00	Link
October 18 to 20 and November 1, 2017	Travel	Meal	Meals per diem - working in the AUC Calgary office	\$92.20	
November 20 to 22, 2017	Travel	Accommodation	Hotel - attend the AUC hearing in Red Deer, Alberta	\$462.36	Link
November 20 to 23, 2017	Travel	Meal	Dinners per diem - attend the AUC hearing in Red Deer, Alberta	\$83.00	

