

## Alberta Utilities Commission Expense Report

Tracee Collins - Commission Member  
October 1 to November 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 17 to 19, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$478.83	<a href="#">Link</a>
September 17 to 19, 2017	Travel	Meal	Dinners - working in the AUC Edmonton office	\$86.05	<a href="#">Link</a>
October 17, 2017	Other	Other	Parking fee - attend the CERI 2017 electricity conference	\$16.00	<a href="#">Link</a>