

EXPENSE REPORT

EMPLOYEE: Harry Chandler PERIOD ENDING: Apr-13

		PLEASE DO NOT CHA	ANGE THE FORMULAS	TEXT IN THE SI	HADED AREAS		
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Date	Expense Type	Amount	KM	Amount	GST	Total	Description / Purpose
2013-04-23	Meals	14.40	KWI	Amount	0.72		Meal re MLA Committee meeting
2013-04-25	Conf/Travel/Accom/Car	131.42		-	6.58		Trip to/from Edmonton on Red Arrow
2013-04-13	Com/ Havel/Accom/Car	131.42			0.56	130.00	bus re MLA Committee meeting
				_			bus to WILA Committee meeting
2013-04-23	Conf/Travel/Accom/Car	4.76			0.24	5.00	Parking re MLA Committee meeting
2010 0 . 20					0.2	2.00	Turning to 1922 to committee meeting
2013-04-24	Meals	(799.27) PREPAID				PREPAID	The purpose of the dinner meeting
2013 0. 2.	Treats	(///11011111				11121112	was to expose Alberta electricity
							agency leaders and a senior
							government official to issues in other
							electricity markets. The dinner was
							scheduled to coincide with an
							international conference of market
							monitors hosted by the Market
							Surveillance Administrator in
							Calgary. There were 12 guests.
							Attending from outside Alberta were
							representatives of: Potomac
							Economics (Texas), Monitoring
							Analytics (PJM), the Market
							Surveillance Panel and Independent
							Electricity System Operator (Ontario),
							and the Australian Energy Regulator.
							** This item was planned for
							disclosure as a hospitality expense in
							the Alberta Gazette but the MSA has
							subsequently been advised that
							Gazette filings do not apply to the
							MSA. Hence the revised expense
							disclosure for April.
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TOTALS	-	150.58	-	-	7.54	158.12	