




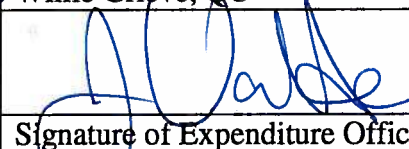
Missing Expense Receipt Form

Employee Name
Willie Grieve, QC

The reason why a receipt cannot be provided is as follows:

The Bluebird Cabs Ltd. receipt from Victoria, B.C., in the amount of \$68.25, for the the taxi charge from the Victoria Airport to the Victoria Marriott Inner Harbour Hotel, re August 11 meeting in Victoria with British Columbia Utilities Commission Review Task Force members, was misplaced.

This expense was incurred on AUC business and has not been claimed previously.

	<i>Sept 17/14</i>
Signature of Claimant Willie Grieve, QC	Date
	<i>Sept 30/14</i>
Signature of Expenditure Officer Jim Van Horne	Date



Missing Expense Receipt Form

Employee Name
Willie Grieve, QC Chair Alberta Utilities Commission

The reason why a receipt cannot be provided is as follows:

Taxi receipt from Victoria, B.C, in the amount of \$8.57, re taxi in Victoria while meeting members of the BCUC Review Task Force, was misplaced.

This expense was incurred on AUC business and has not been claimed previously.

	<i>Sept 30, 2014</i>
Signature of Claimant	Date
	<i>Oct 1/14</i>
Signature of Expenditure Officer	Date

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
08-12-2014 11:13:42
Acct #
Exp Date ''/'' Card Type MC
Name: WILLIAM GRIEVE
A0000000041010 MasterCard

Trace # 070005
M21158659215
Inv # 1
Auth # 141342 RRN 001592005

Purchase \$7.60
Tip \$4.00
Total \$11.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

7.

F. [redacted] & CHECKER
CABS#92
777 PACIFIC ST
VANCOUVER BC

CARD *****[redacted]
CARD TYPE MASTERCARD
DATE 2014/08/12
TIME 3375 14:43:36
CLERK ID 1
RECEIPT NUMBER
085011238-001-118-004-0

PURCHASE
AMOUNT \$34.40
TIP \$5.00
TOTAL

\$39.40

MasterCard
A0000000041010
9ED648600EFA78B1
000008000-E800
690D0B03812F2E06

APPROVED

AUTH# 174337 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS