



Public Disclosure of Travel and Expenses

Name Glenn Selland
Position Board Member
Month May 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/26/2016	\$ 9.20	Breakfast allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Meals	05/26/2016	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A

Scroll down to view the receipts.