
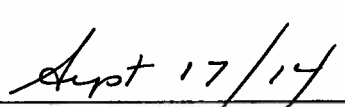
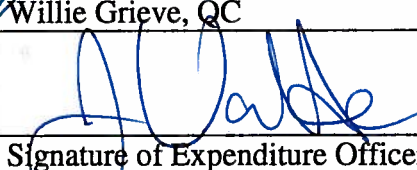
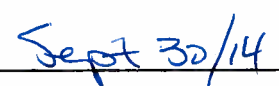


**Missing Expense Receipt Form****Employee Name****Willie Grieve, QC****The reason why a receipt cannot be provided is as follows:**

The Bluebird Cabs Ltd. receipt from Victoria, B.C., in the amount of \$68.25, for the 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.

|   |  |
|---|--|
|  |  |
| Signature of Claimant<br>Willie Grieve, QC  | Date   |
|  |  |
| Signature of Expenditure Officer<br>Jim Van Horne                                   | Date   |

## Missing Expense Receipt Form

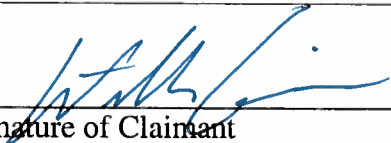
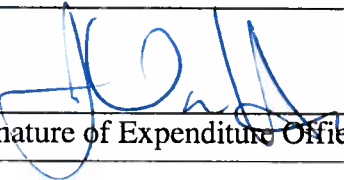
**Employee Name**

**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 # [REDACTED]  
Exp Date ''/'' Card Type MC  
Name: WILLIAM GRIEVE  
A0000000041010 MasterCard

Trace # 070005  
M21158659215  
In # 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. J. TOP & CHECKER

CABS#92

777 PACIFIC ST

LIANOBUER BC

CARD \*\*\*\*\*

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

0000008000-E800

690D0B03812F2E06

APPROVED

AUTH# 174337 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS