

## Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair  
August 1 to September 30, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
August 18 to 19, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$315.90	<a href="#">Link</a>
August 18 to 20, 2014	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$134.38	<a href="#">Link</a>
August 19 & 20, 2014	Travel	Transportation	Parking fare - attend AUC hearing in Edmonton	\$44.00	<a href="#">Link</a>
September 8 to 16, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$1,031.05	<a href="#">Link</a>
September 9 to 17, 2014	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$272.26	<a href="#">Link</a>
September 12 & 17, 2014	Travel	Transportation	Parking fare- attend AUC hearing in Edmonton	\$36.00	<a href="#">Link</a>