

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair

December 1, 2013 to January 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 28, 2013	Travel	Meal	Dinner - attend Regulated Utilities Executive Forum in Toronto	\$7.35	Link
November 28, 2013	Travel	Accommodation	Hotel - attend Regulated Utilities Executive Forum in Toronto	\$280.96	Link
December 2, 2013	Travel	Transportation	Parking fee - attend Regulated Utilities Executive Forum in Toronto	\$7.35	Link