

## Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair  
February 1 to March 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 12, 2014	Travel	Accommodation	Hotel - attend Federation of Rural Electrification Associations annual general meeting in Edmonton	\$352.36	<a href="#">Link</a>
February 13, 2014	Travel	Transportation	Airfare - attend Federation of Rural Electrification Associations annual general meeting in Edmonton	\$425.38	<a href="#">Link</a>
February 13, 2014	Travel	Transportation	Taxi fare - attend Federation of Rural Electrification Associations annual general meeting in Edmonton	\$154.52	<a href="#">Link</a>
February 12 & 14, 2014	Working session	Meal	Meals - staff recognition regarding 2013 capital tracker proceeding (Edmonton and Calgary)	\$459.44	<a href="#">Link</a>
February 23 to 25, 2014	Travel	Transportation	Airfare - attend CAMPUT Regulatory Key Topics meeting in Montreal	\$868.27	<a href="#">Link</a>
February 23 to 25, 2014	Travel	Accommodation	Hotel - attend CAMPUT Regulatory Key Topics meeting in Montreal	\$621.53	<a href="#">Link</a>
February 23 to 25, 2014	Travel	Transportation	Parking fee - attend CAMPUT Regulatory Key Topics meeting in Montreal	\$75.60	<a href="#">Link</a>
February 23 to 25, 2014	Travel	Transportation	Taxi fare - attend CAMPUT Regulatory Key Topics meeting in Montreal	\$110.00	<a href="#">Link</a>
February 24 to 25, 2014	Travel	Meal	Meals - attend CAMPUT Regulatory Key Topics meeting in Montreal	\$169.63	<a href="#">Link</a>
March 16 to 18, 2014	Travel	Other	Fee for Parks Canada - attend IPPSA conference in Banff	\$19.60	<a href="#">Link</a>
March 17 to 18, 2014	Travel	Accommodation	Hotel - attend IPPSA conference in Banff	\$671.75	<a href="#">Link</a>
March 20, 2014	Working session	Meal	Meal - lunch meeting with consultant	\$41.06	<a href="#">Link</a>
March 26, 2013	Travel	Transportation	Airfare - attend AUC and OEB meeting in Toronto (scheduled May 2014)	\$830.71	<a href="#">Link</a>