

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
October 1 to November 30, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
October 24, 2014	Working session	Meal	Working lunch with consultant	\$40.76	Link
November 2 to 12, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$1,962.32	Link
November 1 to 8, 2014	Travel	Transportation	Car rental - attend AUC hearing in Edmonton	\$591.18	Link
November 12, 2014	Travel	Transportation	Parking fee - attend AUC hearing in Edmonton	\$18.00	Link
November 4,5,6,18, 2014	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$229.38	Link