

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
August 1 to September 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
July 30, 2015	Working session	Meal	Dinner meeting with staff and consultant regarding capital tracker discussion	\$73.06	Link
August 27, 2015	Working session	Meal	Business lunch with commission member to discuss hearings	\$50.80	Link
September 1 to 10, 2015	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$1,713.26	Link
September 3, 8, 10, 2015	Travel	Meal	Working session dinners with staff - attend AUC hearing in Edmonton	\$629.67	Link
September 10, 11, 2015	Travel	Transportation	Parking fee - attend AUC hearing in Edmonton	\$24.00	Link
September 16, 2015	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$159.31	Link
September 16, 2015	Travel	Meal	Working session dinner with staff - working in AUC Edmonton office	\$108.42	Link
September 17, 2015	Travel	Transportation	Parking fee - working in AUC Edmonton office	\$19.00	Link