

**Alberta Utilities Commission
Expense Report**

Mark Kolesar - Vice Chair
June 1 to July 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 28 and 29, 2015	Working session	Meal	Business dinners with two commission members and consultant to discuss hearings	\$233.92	Link
June 3, 2015	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$154.96	Link
June 3, 2015	Travel	Transportation	Parking fee - working in AUC Edmonton office	\$19.00	Link
June 3 and 4, 2015	Travel	Meal	Meals - working in AUC Edmonton office	\$73.64	Link
June 9 to 19, 2015	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$1,884.09	Link
June 11, 2015	Travel	Meal	Dinner with staff - attend AUC hearing in Edmonton	\$87.91	Link
July 8, 2015	Other	Transportation	Parking fee - attend staff function	\$25.25	Link