Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair October 1 to November 30, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
			Lunch meetings with Commission Member, Visiting Scholar and consultant to discuss		
September 24 and 30, 2015	Working session	Meal	hearings	\$150.66	<u>Link</u>
October 7, 2015	Travel	Transportation	Parking fee - working in the AUC Edmonton office	\$19.00	<u>Link</u>
October 25 to 29, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Edmonton	\$855.14	<u>Link</u>
October 26, 2015	Travel	Meal	Working session dinners with staff - attend the AUC hearing in Edmonton	\$227.98	<u>Link</u>
October 29, 2015	Travel	Transportation	Parking fee - attend the AUC hearing in Edmonton	\$19.00	<u>Link</u>
October 25 to 29, 2015	Travel	Personal expense allowance	Multiple nights stay - attend the AUC hearing in Edmonton	\$29.40	