

**Alberta Utilities Commission
Expense Report**

Mark Kolesar - Vice Chair
April 1 to May 31, 2016

| Date(s) | Expense Category | Expense Type | Description/Rationale | Amount | Receipt |
|---------------------|------------------|----------------|---|------------|----------------------|
| April 5, 2016 | Working session | Meal | Dinner meeting with commission member | \$116.23 | Link |
| April 14, 2016 | Working session | Meal | Staff recognition meal | \$60.52 | Link |
| May 2, 2016 | Travel | Accommodation | Hotel - working in the AUC Edmonton office | \$169.96 | Link |
| May 2, 3, 5, 2016 | Travel | Transportation | Parking fee - working in the AUC Edmonton office | \$69.00 | Link |
| May 12, 2016 | Working session | Meal | Lunch meeting with commission member | \$51.87 | Link |
| May 14 to 17, 2016 | Travel | Accommodation | Hotel - attend the CAMPUT annual conference in Montreal, Quebec | \$1,420.87 | Link |
| May 14 and 18, 2016 | Travel | Transportation | Taxi fare - attend the CAMPUT annual conference in Montreal, Quebec | \$205.51 | Link |
| May 16 and 18, 2016 | Travel | Meal | Dinners - attend the CAMPUT annual conference in Montreal, Quebec | \$39.46 | Link |
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