Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair June 1 to July 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 30-June 13, June 27 and 28, 2016	Travel	Accommodation	Hotel - attend the AUC hearing in Edmonton	\$2,881.98	<u>Link</u>
June 1, 2, 8 and 9, 2016	Travel	Meal	Dinners with staff - attend the AUC hearing in Edmonton	\$560.03	<u>Link</u>
June 27, 2016	Travel	Meal	Dinner - attend the AUC hearing in Edmonton	\$29.89	<u>Link</u>
June 3, 7, 9, 10, 14 and 29, 2016	Travel	Transportation	Parking fee - attend the AUC hearing in Edmonton	\$85.00	<u>Link</u>
July 14, 2016	Other	Transportation	Attend staff function	\$27.00	<u>Link</u>