Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair of the Commission October 1 to November 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
October 16, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$173.72	<u>Link</u>
October 16, 2017	Travel	Meal	Dinner - working in the AUC Edmonton office	\$12.74	<u>Link</u>