## Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair of the Commission December 1, 2017 to January 31, 2018

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 28, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$154.96	<u>Link</u>
December 1, 2017	Working session	Meal	Appreciation dinner for the AUC hearing room design team	\$45.84	<u>Link</u>
January 18, 2018	Working session	Meal	Working dinner with the AUC commission member	\$52.67	<u>Link</u>
January 28 and 30, 2018	Travel	Transportation	Airfares - attend the CAMPUT regulatory key topics meeting in Montreal, QC	\$704.15	<u>Link</u>