

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
February 1 to March 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 6 to 8, 2013	Travel	Transportation	Parking fee - working in AUC Edmonton office	\$60.00	Link
February 6 to 8, 2013	Travel	Meal	Meals - working in AUC Edmonton office	\$66.84	Link
February 6 to 8, 2013	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$307.14	Link
February 9 to 12, 2013	Travel	Transportation	Roundtrip airfare between Calgary and Toronto - attend CAMPUT conference	\$978.76	Link
February 9 to 12, 2013	Travel	Transportation	Taxi fare - attend CAMPUT conference	\$107.00	Link
February 9 to 12, 2013	Travel	Transportation	Parking fee - attend CAMPUT conference	\$96.60	Link
February 9 to 12, 2013	Travel	Accommodation	Hotel - attend CAMPUT conference	\$384.06	Link
February 9 to 12, 2013	Travel	Meal	Meals - attend CAMPUT conference	\$28.62	Link
February 27 to March 1, 2013	Travel	Accommodation	Hotel - attend hearing at AUC Edmonton office	\$344.44	Link
February 27 to March 1, 2013	Travel	Transportation	Parking fee - attend hearing at AUC Edmonton office	\$56.00	Link
February 27 to March 1, 2013	Travel	Meal	Meals - attend hearing at AUC Edmonton office	\$86.68	Link
March 10 to 12, 2013	Travel	Accommodation	Hotel - attend IPPSA conference	\$616.06	Link
March 10, 2013	Travel	Meal	Dinner - attend IPPSA conference	\$39.96	Link