

## Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair  
June 1 to July 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
June 4, 2013	Travel	Transportation	Parking fee - attend capital trackers meetings in Edmonton	\$25.00	<a href="#">Link</a>
June 3 to 6, 2013	Travel	Meal	Meals - attend capital trackers meetings in Edmonton	\$64.64	<a href="#">Link</a>
June 3 to 6, 2013	Travel	Accommodation	Hotel - attend capital trackers meetings in Edmonton	\$471.89	<a href="#">Link</a>
June 18, 2013	Working session	Meal	Dinner meeting with consultant regarding capital trackers meetings	\$57.96	<a href="#">Link</a>
June 23, 2013	Travel	Transportation	Parking fee - attend AUC hearing in Edmonton	\$5.00	<a href="#">Link</a>
June 23 to 28, 2013	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$957.53	<a href="#">Link</a>
June 23 to 28, 2013	Travel	Personal expense allowance	Multiple nights stay - attend AUC hearing in Edmonton	\$44.10	
June 23 to 28, 2013	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$214.64	<a href="#">Link</a>
July 16 to 18, 2013	Travel	Meal	Meals with staff members - attend AUC hearing in Edmonton	\$396.29	<a href="#">Link</a>