

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
October 1 to November 30, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
October 3, 2013	Travel	Transportation	Parking fee - attend AUC hearing in Edmonton	\$22.00	Link
October 9, 2013	Working session	Meal	Lunch with consultant and staff members in regard to capital trackers meeting	\$103.05	Link
October 23, 2013	Travel	Transportation	Roundtrip airfare between Calgary and Toronto - attend Regulated Utilities Executive Forum	\$998.63	Link
October 24, 2013	Working session	Meal	Dinner with Henry van Egteren in regard to capital trackers meeting	\$48.30	Link