

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
December 1, 2015 to January 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 29 to December 3, 2015	Travel	Accommodation	Hotel - attend the AUC hearing in Edmonton	\$855.48	Receipt
November 29 to December 3, 2015	Travel	Personal expense allowance	Multiple nights stay - attend the AUC hearing in Edmonton	\$29.40	
December 1, 2015	Travel	Meal	Dinner - attend the AUC hearing in Edmonton	\$29.12	Receipt
December 4, 2015	Travel	Transportation	Parking - attend the AUC hearing in Edmonton	\$20.00	Receipt
December 17, 2015	Working session	Meal	Dinner meeting with the Commission members and staff members for the hearing discussion	\$100.36	Receipt
January 13, 2016	Travel	Transportation	Airfare - attend the CAMPUT 2016 regulatory key topics meeting in Ottawa (scheduled in February)	\$1,189.97	Receipt