

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
August 1 to September 30, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
September 13, 2016	Travel	Accommodation	Hotel - attend the CAMPUT annual general meeting in Winnipeg, Manitoba	\$507.29	Link
September 13, 2016	Travel	Meal	Dinner - attend the CAMPUT annual general meeting in Winnipeg, Manitoba	\$41.98	Link
September 13 and 14, 2016	Travel	Transportation	Airfare - attend the CAMPUT annual general meeting in Winnipeg, Manitoba	\$700.61	Link
September 13 and 14, 2016	Travel	Transportation	Taxi fare - attend the CAMPUT annual general meeting in Winnipeg, Manitoba	\$71.66	Link
September 13 and 14, 2016	Travel	Transportation	Parking fee - attend the CAMPUT annual general meeting in Winnipeg, Manitoba	\$69.20	Link