

**Alberta Utilities Commission  
Expense Report**

Mark Kolesar - Vice Chair  
December 1, 2016 to January 31, 2017

| Date(s)                 | Expense Category | Expense Type   | Description/Rationale   | Amount     | Receipt              |
|-------------------------|------------------|----------------|---|------------|----------------------|
| December 4, 2016        | Travel           | Accommodation  | Hotel - working in the Edmonton office                                  | \$169.96   | <a href="#">Link</a> |
| December 5, 2016        | Travel           | Transportation | Parking - working in the Edmonton office                                | \$20.00    | <a href="#">Link</a> |
| December 20, 2017       | Working session  | Meal           | Working lunch with staff members - Kevin, JP, Neil, Wayne, Greg and Don | \$173.46   | <a href="#">Link</a> |
| January 28 and 30, 2017 | Travel           | Transportation | Airfare - attend the CAMPUT conference in Toronto, Ontario              | \$1,347.31 | <a href="#">Link</a> |
|                         |                  |                |   |            |                      |
|                         |                  |                |   |            |                      |