

**Alberta Utilities Commission  
Expense Report**

Mark Kolesar - Vice Chair of the Commission  
August 1 to September 30, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
July 27, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$170.71	<a href="#">Link</a>
July 27 and 28, 2017	Travel	Meal	Dinners - working in the AUC Edmonton office	\$54.29	<a href="#">Link</a>
August 14, 2017	Working session	Meal	Working lunch with commission member	\$80.54	<a href="#">Link</a>
August 21, 2017	Working session	Meal	Working lunch with commission member	\$24.15	<a href="#">Link</a>
September 6, 2017	Working session	Meal	Working dinner with consultant	\$89.46	<a href="#">Link</a>
August 1, 2017	Travel	Transportation	Flight change fee - attend the CAMPUT annual general meeting and conference in Saint John, New Brunswick	\$78.75	<a href="#">Link</a>
September 10-12, 2017	Travel	Accommodation	Hotel - attend the CAMPUT annual general meeting and conference in Saint John, New Brunswick	\$700.29	<a href="#">Link</a>
September 10-13, 2017	Travel	Transportation	Car rental and fuels - attend the CAMPUT annual general meeting and conference in Saint John, New Brunswick	\$210.22	<a href="#">Link</a>
September 10, 12-14, 2017	Travel	Meal	Meals for self and staff member - attend the CAMPUT annual general meeting and conference in Saint John, New Brunswick	\$198.56	<a href="#">Link</a>
September 10-14, 2017	Travel	Transportation	Parking fees - attend the CAMPUT annual general meeting and conference in Saint John, New Brunswick	\$123.40	<a href="#">Link</a>