

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
February 1 to March 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 28 to 30, 2017	Travel	Accommodation	Hotel - attend the CAMPUT regulatory key topics meeting in Toronto, Ontario	\$541.19	Link
January 30 and 31, 2017	Travel	Meal	Meals for self and staff member - attend the CAMPUT regulatory key topics meeting in Toronto, Ontario	\$103.82	Link
January 29 and 31, 2017	Travel	Transportation	Taxi fares for self and staff members - attend the CAMPUT regulatory key topics meeting in Toronto, Ontario	\$280.00	Link
January 29 to 31, 2017	Travel	Transportation	Parking fees - attend the CAMPUT regulatory key topics meeting in Toronto, Ontario	\$88.05	Link
February 16, 2017	Working session	Meal	Lunch meeting with chair of Van Horne Institute	\$69.27	Link
March 8, 2017	Travel	Accommodation	Hotel reservation - attend the Canadian energy law forum in Vancouver, British Columbia (scheduled in May, 2017)	\$408.90	Link
March 1, 2017	Working session	Meal	Working dinner with staff members	\$28.50	Link
March 12 and 13, 2017	Travel	Accommodation	Hotel - attend the IPPSA conference in Banff, Alberta	\$628.34	Link
March 12, 2017	Travel	Meal	Dinner with staff members - attend the IPPSA conference in Banff, Alberta	\$64.50	Link
March 29, 2017	Working session	Meal	Working lunch with staff member	\$58.23	Link