

**Alberta Utilities Commission
Expense Report**

Mark Kolesar - Vice Chair of the Commission
June 1 to July 31, 2017

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 24, 2017	Working session	Meal	Working dinner with consultant	\$118.33	Link
June 7, 2017	Working session	Meal	Working lunch with acting commission member	\$61.64	Link
June 26, 2017	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$169.96	Link
June 26, 2017	Travel	Transportation	Parking fee - working in the AUC Edmonton office	\$25.00	Link
June 26, 2017	Travel	Meal	Meals - working in the AUC Edmonton office	\$63.04	Link
July 12, 2017	Other	Other	Parking fee - attend staff function	\$21.25	Link
July 18, 2017	Travel	Transportation	Airfares - attend the CAMPUT annual general meeting and conference in Saint John, New Brunswick (scheduled in September 2017)	\$1,233.68	Link