

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
April 1 to May 31, 2013

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
Apr 24 to 26, 2013	Travel	Transportation	Roundtrip airfare between Calgary and Edmonton - working at AUC Edmonton office	\$564.11	Link
Apr 24 to 26, 2013	Travel	Transportation	Parking fee - working at AUC Edmonton office	\$114.60	Link
Apr 24 to 26, 2013	Travel	Transportation	Car rental - working at AUC Edmonton office	\$233.57	Link
Apr 24 to 26, 2013	Travel	Accommodation	Hotel - working at AUC Edmonton office	\$323.95	Link
Apr 24 to 26, 2013	Travel	Meal	Meals - working at AUC Edmonton office	\$76.99	Link
May 12 to 15, 2013	Travel	Accommodation	Hotel - working at AUC Edmonton office	\$459.94	Link
May 12 to 15, 2013	Travel	Transportation	Parking fee - working at AUC Edmonton office	\$17.00	Link
May 12 to 15, 2013	Travel	Meal	Meals - working at AUC Edmonton office	\$80.44	Link