

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
April 1 to May 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
April 3, 2014	Travel	Meal	Dinner - working at AUC Edmonton office	\$9.65	Link
April 3, 2014	Travel	Accommodation	Hotel - working at AUC Edmonton office	\$169.96	Link
April 3 to 4, 2014	Travel	Transportation	Parking fee - working at AUC Edmonton office	\$37.50	Link
May 12 to 15, 2014	Travel	Accommodation	Hotel - attend AUC and OEB conference	\$830.56	Link
May 12 to 16, 2014	Travel	Transportation	Airfare - attend AUC and OEB conference	\$235.20	Link
May 12 to 16, 2014	Travel	Meal	Meals - attend AUC and OEB conference	\$299.33	Link
May 12 to 16, 2014	Travel	Transportation	Taxi fare - attend AUC and OEB conference	\$367.18	Link