

## Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair  
June 1 to July 31, 2014

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
May 12, 2014	Travel	Transportation	Taxi fare - attend OEB and AUC Workshop in Toronto	\$125.00	<a href="#">Link</a>
May 25 to June 3, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$1,630.02	<a href="#">Link</a>
May 26 to June 3, 2014	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$239.13	<a href="#">Link</a>
May 28, 2014	Travel	Transportation	Parking fee - attend AUC hearing in Edmonton	\$3.00	<a href="#">Link</a>
June 10, 2014	Working session	Meal	Lunch meeting with consultant	\$40.87	<a href="#">Link</a>
June 19 to 20, 2014	Travel	Accommodation	Hotel - working at AUC Edmonton office	\$344.22	<a href="#">Link</a>
June 27, 2014	Working session	Meal	Lunch meeting with Law Associate General Counsel	\$47.88	<a href="#">Link</a>