

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
December 1, 2014 to January 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
November 13 to 26, 2014	Travel	Accommodation	Hotel - attend AUC hearing in Edmonton	\$2,132.54	Link
November 19 & 26, 2014	Travel	Meal	Meals - attend AUC hearing in Edmonton	\$78.04	Link
December 17, 2014	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$166.52	Link
December 17, 2014	Travel	Transportation	Parking fee - working in AUC Edmonton office	\$39.00	Link
December 17, 2014	Travel	Meal	Dinner - working in AUC Edmonton office	\$60.41	Link
January 12, 2015	Working session	Meal	Lunch meeting with consultant	\$38.41	Link