

## Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair  
February 1 to March 31, 2015

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
January 19 & 20, 2015	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$318.09	<a href="#">Link</a>
January 20 & 21, 2015	Travel	Meal	Meals - working in AUC Edmonton office	\$94.43	<a href="#">Link</a>
January 21, 2015	Travel	Transportation	Parking fee - working in AUC Edmonton office	\$19.00	<a href="#">Link</a>
February 18 & March 24, 2015	Travel	Transportation	Airfare - attend CAMPUT Key Topics meeting in Toronto	\$1,138.36	<a href="#">Link</a>
February 22 & 24, 2015	Travel	Transportation	Taxi fare for self and group of staff - attend CAMPUT Key Topics meeting in Toronto	\$270.79	<a href="#">Link</a>
February 22 & 23, 2015	Travel	Accommodation	Hotel - attend CAMPUT Key Topics meeting in Toronto	\$366.26	<a href="#">Link</a>
February 23 & 24, 2015	Travel	Meal	Meals - attend CAMPUT Key Topics meeting in Toronto	\$168.36	<a href="#">Link</a>
March 3, 2015	Working session	Meal	Business lunch with consultant	\$40.58	<a href="#">Link</a>
March 9, 2015	Working session	Meal	Business dinner with staff to discuss the AUC Generic RRT hearing	\$39.65	<a href="#">Link</a>
March 20, 2015	Working session	Meal	Calgary staff recognition lunch for Capital Tracker project	\$267.32	<a href="#">Link</a>
March 25 & 26, 2015	Travel	Accommodation	Hotel - working in AUC Edmonton office	\$309.92	<a href="#">Link</a>
March 25 to 27, 2015	Travel	Meal	Meal per diems - working in AUC Edmonton office	\$103.90	
March 31, 2015	Working session	Meal	Edmonton staff recognition lunch for Capital Tracker project	\$227.29	<a href="#">Link</a>
March 31, 2015	Travel	Transportation	Parking fee - working in AUC Edmonton office	\$20.00	<a href="#">Link</a>
March 31, 2015	Travel	Meal	Dinner - working in AUC Edmonton office	\$24.77	<a href="#">Link</a>