

Alberta Utilities Commission Expense Report

Mark Kolesar - Vice Chair
February 1 to March 31, 2016

Date(s)	Expense Category	Expense Type	Description/Rationale	Amount	Receipt
February 9, 2016	Travel	Accommodation	Hotel - working in the AUC Edmonton office	\$172.25	Link
February 9, 2016	Travel	Transportation	Parking fee - working in the AUC Edmonton office	\$19.00	Link
February 9, 2016	Travel	Meal	Dinner - working in the AUC Edmonton office	\$59.53	Link
February 19, 2016	Travel	Transportation	Taxi fare - attend the CAMPUT 2016 regulatory key topics meeting in Ottawa, Ontario	\$60.03	Link
February 21 and 22, 2016	Travel	Accommodation	Hotel - attend the CAMPUT 2016 regulatory key topics meeting in Ottawa, Ontario	\$459.48	Link
February 22 and 23, 2016	Travel	Meal	Meals - attend the CAMPUT 2016 regulatory key topics meeting in Ottawa, Ontario	\$130.14	Link
February 21 and 22, 2016	Travel	Transportation	Car rental - attend the CAMPUT 2016 regulatory key topics meeting in Ottawa, Ontario	\$183.14	Link
February 25, 2016	Travel	Accommodation	Hotel reservation - attend the CAMPUT annual conference in Montreal, Quebec (scheduled in May 2016)	\$332.01	Link
March 15, 2016	Working session	Meal	Lunch for the AUC commission member retirement function	\$50.80	Link
March 16, 2016	Travel	Transportation	Airfare - attend the CAMPUT annual conference in Montreal, Quebec (scheduled in May 2016)	\$1,473.35	Link