

The following document is intended to improve accountability and transparency through the disclosure of information on expenses related to the AESO Board and executive. Disclosed expenses are defined as costs incurred in the course of AESO business for transportation, accommodation, meals and incidentals for these individuals.

I certify that all of the following costs represent the reimbursement or company paid expenses for the following AESO Board Members and executives. I have reviewed all supporting documentation in preparation of this summary.

The AESO will make available copies of supporting documentation upon request to info@aeso.ca.

Todd Fior,
Vice President, Finance

Expense claims for **David Erickson, President and CEO**

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and Scott Thon (AltaLink) Venue: Calgary Petroleum Club Date: February 6, 2015	\$67.34	1
Parking	Purpose: AESO Reception at Independent Power Producers Society of Alberta Conference – Banff Details: Parking Fees Date: March 9, 2015	\$6.00	2
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson and Jerry Mousing Venue: The Keg Date: March 10, 2015	\$61.93	3
Airfare	Purpose: Business Meeting – Alberta Government Details: Calgary to Edmonton (return) Date: March 11 to 12, 2015	\$391.00	4
Meals	Purpose: Business Meeting – Alberta Government Detail: Various Meals – Allowance Date: March 11 to 12, 2015	\$64.77	5
Accommodations	Purpose: Business Meeting – Alberta Government Venue: Chateau Lacombe - Edmonton Details: Hotel Room Date: March 11, 2015	\$195.23	6
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fee Date: March 12, 2015	\$18.00	7
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 16, 2015	\$24.00	8
Other	Purpose: Institute of Chartered Accountants of Alberta Details: 2015 Membership Renewal Date: March 24, 2015	\$1,115.00	9

¹ Cost amounts do not include Goods and Services Tax (GST)

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson and Larry Kram Venue: The Keg Date: April 17, 2015	\$56.72	10
Airfare	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Details: Calgary to Toronto (return) Date: April 22 to 24, 2015	\$236.95	11
Meals	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Detail: Lunch - Allowance Date: April 22, 2015	\$18.10	12
Accommodations	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Venue: Hockley Valley Resort – Mono, Ontario Details: Hotel Room Date: April 22 to 23, 2015	\$315.10	13
Ground Transportation	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Details: Car Rental Dates: April 22 to 24, 2015	\$173.01	14
Ground Transportation	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Details: Fuel for Car Rental Dates: April 24, 2015	\$9.77	15
Meals	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Detail: Lunch - Allowance Date: April 24, 2015	\$18.10	16
Parking	Purpose: Council for Clean and Reliable Electricity Leaders Roundtable (CCRE) Details: Parking Fees at Calgary Airport Date: April 22 to 24, 2015	\$81.00	17
Ground Transportation	Purpose: Board / Executive Tour Details: Calgary to Langdon (return) Date: April 27, 2015	\$930.00	18

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Business Meeting – Alberta Government Detail: Dinner - Allowance Date: April 28, 2015	\$34.29	19
Accommodations	Purpose: Business Meeting – Alberta Government Venue: Chateau Lacombe - Edmonton Details: Hotel Room Date: April 28, 2015	\$195.23	20
Meals	Purpose: Business Meeting – Alberta Government Detail: Lunch - Allowance Date: April 29, 2015	\$18.10	21
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees in Edmonton Date: April 29, 2015	\$22.86	22
Airfare	Purpose: Standard and Poor's Meeting Details: Calgary to Toronto (return) Date: May 11 to 12, 2015	\$420.00	23
Airfare	Purpose: ISO/RTO Council (IRC) Board Conference and CEO Meeting Details: Calgary to Washington (return) Date: May 26 to 28, 2015	\$780.56	24

Expense claims for **Todd Fior, Vice President Finance**

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: Chartered Professional Accountants of Canada Details: 2015 Membership Subscription Date: February 28, 2015	\$149.00	1
Other	Purpose: Institute of Chartered Accountants of Alberta Details: 2015 Membership Renewal Date: March 24, 2015	\$1,115.00	2
Airfare	Purpose: Standard and Poor's Meeting – Toronto Details: Calgary to Toronto (return) Date: May 11 to 12, 2015	\$638.00	3

Expense claims for **Heidi Kirrmaier, Vice President Regulatory**

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Heidi Kirrmaier and AESO staff (7) Venue: K1 Modern Japanese Date: April 17, 2015	\$365.80	1

Expense claims for **Miranda Keating Erickson, Vice President Operations**

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 2, 2015	\$16.00	1
Meals	Purpose: Business Lunch Meeting Attendees: Miranda Keating Erickson and Dwayne Aasberg (DOW Chemical Company) Venue: Township Date: March 4, 2015	\$53.00	2
Ground Transportation	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 8 and 10, 2015	\$103.03	3
Other	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Details: Banff Park Pass Date: March 8 to 10, 2015	\$18.67	4
Meals	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Detail: Dinner - Allowance Date: March 8, 2015	\$34.29	5
Accommodations	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 8 and 9, 2015	\$508.34	6
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Lisa Nadeau Venue: Ceili's Date: March 12, 2015	\$49.23	7
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 16, 2015	\$7.00	8

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 19, 2015	\$3.98	9
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 23, 2015	\$4.93	10
Other	Purpose: Project Management Institute Details: 2015 Membership Renewal Date: March 23, 2015	\$81.48	11
Other	Purpose: The Conference Board of Canada Details: Webinar Registration Date: March 23, 2015	\$249.00	12
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 7, 2015	\$9.86	13
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: April 8, 2015	\$14.00	14
Meals	Purpose: Business Breakfast Meeting Attendees: Miranda Keating Erickson and Gary Woods (TransAlta) Venue: Township Date: April 8, 2015	\$70.00	15
Ground Transportation	Purpose: National Policy Symposium Energy Delivery Management Details: Home to Calgary Airport Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 12, 2015	\$26.83	16
Airfare	Purpose: National Policy Symposium Energy Delivery Management Details: Calgary to Halifax (return) Date: April 12 to 15, 2015	\$755.87	17
Ground Transportation	Purpose: National Policy Symposium Energy Delivery Management Details: Taxi – Halifax Airport to Hotel Date: April 14, 2015	\$72.45	18

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: National Policy Symposium Energy Delivery Management Details: Various Meals – Allowance Date: April 14 to 15, 2015	\$68.58	19
Accommodations	Purpose: National Policy Symposium Energy Delivery Management Venue: The Lord Nelson - Halifax Details: Hotel Room Date: April 14, 2015	\$122.39	20
Ground Transportation	Purpose: National Policy Symposium Energy Delivery Management Details: Taxi – Calgary Airport to Home Date: April 15, 2015	\$70.90	21
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Teisha Iglesias Venue: Ceili's Date: April 16, 2015	\$43.90	22
Meals	Purpose: Internal Lunch Attendees: Miranda Keating Erickson and AESO staff (26) Venue: Brooklyn Pizzeria Date: April 17, 2015	\$1,416.00	23
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: April 20, 2015	\$7.00	24
Ground Transportation	Purpose: Business Meeting - Alstom Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 20, 2015	\$26.82	25
Airfare	Purpose: Business Meeting – Alstom Details: Calgary to Seattle (return) Date: April 20 to 21, 2015	\$460.60	26
Meals	Purpose: Business Meeting – Alstom Detail: Dinner - Allowance Date: April 21, 2015	\$44.12	27
Accommodations	Purpose: Business Meeting – Alstom Venue: Hyatt Regency Bellevue Details: Hotel Room Date: April 20, 2015	\$419.24	28

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Business Meeting – Alstom Details: Parking Fees at Calgary Airport Date: April 21, 2015	\$54.00	29
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: April 24, 2015	\$7.00	30
Airfare	Purpose: Business Meeting – Capital Power Details: Calgary to Edmonton (return) Date: May 6, 2015	\$340.70	31
Airfare	Purpose: ISO/RTO Council (IRC) Operations Committee Meeting Details: Calgary to Dallas (return) Date: May 11 to 12, 2015	\$739.86	32

Expense claims for **Michael Law, Vice President Market**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Canadian Energy Law Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6, 2015	\$116.58	1
Meals	Purpose: Canadian Energy Law Conference Detail: Breakfast - Allowance Date: March 6, 2015	\$12.38	2
Meals	Purpose: Canadian Energy Law Conference Detail: Lunch - Allowance Date: March 6, 2015	\$18.10	3
Ground Transportation	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 8 and 10, 2015	\$116.58	4
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 12, 2015	\$26.61	5
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: March 12, 2015	\$411.00	6
Meals	Purpose: Business Meeting - Alberta Government Detail: Breakfast - Allowance Date: March 12, 2015	\$12.38	7
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Edmonton Airport to Business meeting Date: March 12, 2015	\$58.00	8
Meals	Purpose: Business Meeting - Alberta Government Detail: Lunch - Allowance Date: March 12, 2015	\$18.10	9
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Business meeting to Edmonton Airport Date: March 12, 2015	\$60.00	10

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: March 12, 2015	\$27.00	11
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: March 16, 2015	\$411.00	12
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: AESO office to Calgary Airport Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 31, 2015	\$8.23	13
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: March 31 to April 1, 2015	\$203.79	14
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Edmonton Airport to Hotel Date: March 31, 2015	\$60.00	15
Meals	Purpose: Business Meeting - Alberta Government Detail: Various Meals – Allowance Date: March 31 to April 1, 2015	\$99.05	16
Accommodations	Purpose: Business Meeting – Alberta Government Venue: Matrix Hotel - Edmonton Details: Hotel Room Date: March 31, 2015	\$191.85	17
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Business Meeting to Edmonton Airport Date: April 1, 2015	\$60.00	18
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: April 1, 2015	\$54.00	19
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Calgary Airport to Home Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 1, 2015	\$13.24	20

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 8, 2015	\$26.61	21
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: April 8 to 9, 2015	\$415.31	22
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Edmonton Airport to Business Meeting Date: April 8, 2015	\$60.00	23
Meals	Purpose: Business Meeting - Alberta Government Detail: Full Day – Allowance Date: April 8, 2015	\$64.76	24
Accommodations	Purpose: Business Meeting - Alberta Government Venue: Matrix Hotel - Edmonton Details: Hotel Room Date: April 8, 2015	\$176.75	25
Meals	Purpose: Business Meeting - Alberta Government Detail: Full Day – Allowance Date: April 9, 2015	\$64.76	26
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Business Meeting to Edmonton Airport Date: April 9, 2015	\$60.00	27
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: April 9, 2015	\$54.00	28

Expense claims for **Bill Baker, Vice President Information Technology**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Information Technology Committee Meeting - Sacramento Details: Taxi – Home to Calgary Airport Date: March 3, 2015	\$23.59	1
Meals	Purpose: Information Technology Committee Meeting – Sacramento Detail: Lunch - Allowance Date: March 3, 2015	\$18.10	2
Ground Transportation	Purpose: Information Technology Committee Meeting - Sacramento Details: Taxi – Sacramento Airport to Hotel Date: March 3, 2015	\$78.32	3
Accommodations	Purpose: Information Technology Committee Meeting - Sacramento Venue: Lake Natoma Inn Details: Hotel Room Date: March 3 and 4, 2015	\$277.35	4
Meals	Purpose: Information Technology Committee Meeting - Sacramento Detail: Lunch - Allowance Date: March 5, 2015	\$23.65	5
Meals	Purpose: Information Technology Committee Meeting - Sacramento Detail: Dinner - Allowance Date: March 5, 2015	\$44.81	6
Ground Transportation	Purpose: Information Technology Committee Meeting - Sacramento Details: Taxi – Hotel to Sacramento Airport Date: March 5, 2015	\$78.29	7
Ground Transportation	Purpose: Information Technology Committee Meeting - Sacramento Details: Taxi – Calgary Airport to Home Date: March 5, 2015	\$32.20	8
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 16, 2015	\$7.00	9
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: April 24, 2015	\$7.00	10

Expense claims for **Greg Retzer, Vice President Transmission Project Delivery**

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 16, 2015	\$10.00	1
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer, Siavash Zoroofi, Sami Abdulsalam Venue: The Keg Date: March 17, 2015	\$75.57	2
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer, Kelly Yagelniski, and Rod Millar Venue: Chachi's Date: March 19, 2015	\$39.00	3

Expense claims for **Jerry Mossing, Vice President Transmission Planning and Performance**

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: AESO Reception at Independent Power Producers Society of Alberta Conference – Banff Details: Banff Park Pass Date: March 9, 2015	\$9.33	1
Ground Transportation	Purpose: AESO Reception at Independent Power Producers Society of Alberta Conference – Banff Details: AESO to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 9, 2015	\$110.58	2
Parking	Purpose: Calgary Meeting Details: Parking Fee Date: March 16, 2015	\$7.00	3
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing and Cheryl Terry Venue: HY's Steakhouse Date: April 7, 2015	\$51.97	4
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing and AESO staff (4) Venue: Workshop Kitchen and Culture Date: April 24, 2015	\$128.62	5

Expense claims for **Sarah Raiss, Board Chair**

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Sarah Raiss and David Erickson Venue: Calgary Petroleum Club Date: April 20, 2015	\$61.24	1
Meals	Purpose: Internal Lunch Meeting Attendees: Sarah Raiss and Robert McClinton Venue: Calgary Petroleum Club Date: April 21, 2015	\$61.99	2
Meals	Purpose: AESO Business Lunch Attendees: Sarah Raiss, AESO Board (8), AESO Executives (10), AltaLink Executives (4) Venue: Heather Glen Golf Course Date: April 27, 2015	\$396.03	3
Meals	Purpose: Internal Breakfast Meeting Attendees: Sarah Raiss and Christopher Warren Venue: Calgary Petroleum Club Date: April 28, 2015	\$50.60	4
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: April 29, 2015	\$257.00	5
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Edmonton Airport to Business Meeting Date: April 29, 2015	\$68.57	6
Ground Transportation	Purpose: Business Meeting - Calgary Details: Taxi Date: April 29, 2015	\$52.00	7

Expense claims for **Jan Carr, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Home to Vancouver Airport Date: April 26, 2015	\$1.75	1
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Vancouver to Calgary (return) Date: April 26 to 28, 2015	\$517.96	2
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to Hotel Date: April 26, 2015	\$40.00	3
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Westin – Calgary Details: Hotel Room Dates: April 26 and 27, 2015	\$632.00	4
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: April 26 to 28, 2015	\$127.63	5
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Vancouver Airport to Home Date: April 28, 2015	\$6.75	6
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Home to Vancouver Airport Date: April 30, 2015	\$2.75	7
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Vancouver to Calgary (return) Date: April 30 to May 1, 2015	\$482.06	8
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to Hotel Date: April 30, 2015	\$45.00	9
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Westin – Calgary Details: Hotel Room Dates: April 30, 2015	\$307.43	10

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: April 30 to May 1, 2015	\$68.58	11
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Vancouver Airport to Home Date: May 1, 2015	\$6.75	12

Expense claims for **Linda Chambers, Board Member** - no expenses submitted

Expense Category	Description	Amount ¹	Claim Reference

Expense claims for **Christopher Warren, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Red Deer to Calgary (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 27 and 28, 2015	\$126.86	1
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Dinner – Allowance Date: April 27, 2015	\$34.29	2
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: International Hotel – Calgary Details: Hotel Room Date: April 27, 2015	\$264.24	3
Airfare	Purpose: ISO/RTO Council (IRC) Board Conference Destination: Calgary to Washington (return) Date: May 23 to 30, 2015	\$781.44	4

Expense claims for **Robert McClinton, Board Member** - no expenses submitted

Expense Category	Description	Amount ¹	Claim Reference

Expense claims for **Patricia Newson, Board Member** - no expenses submitted

Expense Category	Description	Amount ¹	Claim Reference

Expense claims for **Mike Hogan, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 8 and 10, 2015	\$119.14	1
Other	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Details: Banff Park Pass Date: March 8 and 9, 2015	\$18.67	2
Ground Transportation	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Details: Taxi – TransCanada Function to Hotel Date: March 8, 2015	\$10.70	3
Accommodations	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 8 and 9, 2015	\$508.34	4
Meals	Purpose: 2015 Independent Power Producers Society of Alberta (IPPSA) Conference Detail: Breakfast - Allowance Date: March 10, 2015	\$12.38	5

Expense claims for **Gordon Ulrich, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Home to Phoenix Airport Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 26, 2015	\$21.43	1
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Phoenix to Calgary Date: April 26 to 29, 2015	\$296.86	2
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to Hotel Date: April 26, 2015	\$45.00	3
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Westin – Calgary Details: Hotel Room Dates: April 26 to 28, 2015	\$851.61	4
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: April 26 to 29, 2015	\$105.72	5
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Hotel to Calgary Airport Date: April 29, 2015	\$40.00	6
Parking	Purpose: AESO Board and/or Committee Meeting(s) Details: Parking Fees at Phoenix Airport Date: April 29, 2015	\$33.58	7
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Phoenix Airport to Home Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 29, 2015	\$21.43	8

Expense claims for **Vince Vavrek, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Grande Prairie to Calgary (return) Date: April 27 to 28, 2015	\$345.51	1
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: April 27, 2015	\$60.00	2
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Dinner – Allowance Date: April 27, 2015	\$34.29	3
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: International Hotel – Calgary Details: Hotel Room Date: April 27, 2015	\$235.24	4
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Dinner – Allowance Date: April 28, 2015	\$34.29	5
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Grande Prairie to Calgary (return) Date: May 1, 2015	\$424.23	6
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: May 1, 2015	\$60.00	7
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Dinner – Allowance Date: May 1, 2015	\$34.29	8