

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
Airfare	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: March 3, 2016	\$444.72	1
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Taxi – Edmonton Airport to Business Meeting Date: March 3, 2016	\$60.50	2
Meals	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Lunch – Allowance Date: March 3, 2016	\$18.10	3
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Taxi – Business Meeting to Edmonton Airport Date: March 3, 2016	\$50.51	4
Parking	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: March 3, 2016	\$27.95	5
Airfare	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: March 7, 2016	\$444.72	6
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Taxi – Edmonton Airport to Business Meeting Date: March 7, 2016	\$57.88	7
Meals	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Lunch – Allowance Date: March 7, 2016	\$18.10	8
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Taxi – Business Meeting to Edmonton Airport Date: March 7, 2016	\$56.83	9
Parking	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: March 7, 2016	\$27.95	10

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

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: Chartered Professional Accountants Alberta Details: 2016 Annual Membership Date: April 2016	\$1,051.00	11
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson, Jerry Mossing (AESO), Miranda Keating Erickson (AESO), Neil Curtis (AESO), and Terry Boston (Coal Facilitator), Meredith Giel (Alberta Government) Venue: Las Canaria Date: April 14, 2016	\$204.18	12
Airfare	Purpose: Standard and Poor's Meeting Destination: Calgary to Toronto (return) Date: April 20 and 21, 2016	\$660.00	13
Accommodations	Purpose: Standard and Poor's Meeting Venue: Fairmont Royal York – Toronto Details: Hotel Room Dates: April 20, 2016	\$246.38	14
Meals	Purpose: Standard and Poor's Meeting Details: Various Meals – Allowance Date: April 20 and 21, 2016	\$117.15	15
Parking	Purpose: Standard and Poor's Meeting Details: Parking Fees at Calgary Airport Date: April 20 and 21, 2016	\$55.90	16
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Dates: April 24 and 25, 2016	\$362.06	17
Meals	Purpose: AESO Board and Executive Meeting Detail: Various Meals – Allowance Date: April 24 and 25, 2016	\$64.77	18
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees – Edmonton Date: April 24 and 25, 2016	\$58.00	19

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Business Breakfast Meeting Attendees: David Erickson, Robert McClinton (AESO), and Grant Sprague (Alberta Government) Venue: Share Restaurant Westin Date: April 26, 2016	\$65.50	20
Airfare	Purpose: ISO/RTO Council Board Conference and CEO Meeting (IRC) Destination: Calgary to Boston (return) Date: May 2016	\$732.48	21

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

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: Chartered Professional Accountants of Canada Details: 2016 Membership Subscription Date: February 28, 2016	\$199.00	1
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6 to 8, 2016	\$102.86	2
Other	Purpose: IPPSA Annual Conference Details: Banff Park Pass Date: March 6 to 8, 2016	\$18.67	3
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 6 and 7, 2016	\$525.06	4
Other	Purpose: Chartered Professional Accountants Alberta Details: 2016 Annual Membership Date: April 2016	\$1,051.00	5
Airfare	Purpose: Standard and Poor's Meeting Destination: Calgary to Toronto (return) Date: April 20 to 21, 2016	\$620.00	6
Other	Purpose: Standard and Poor's Meeting Details: Luggage Fee Date: April 20, 2016	\$25.00	7
Ground Transportation	Purpose: Standard and Poor's Meeting Details: Taxi – Toronto Airport to Hotel Date: April 20, 2016	\$70.00	8
Accommodations	Purpose: Standard and Poor's Meeting Venue: Fairmont Royal York – Toronto Details: Hotel Room Date: April 20, 2016	\$327.49	9
Meals	Purpose: Standard and Poor's Meeting Details: Various Meals – Allowance Date: April 20 to 21, 2016	\$117.15	10

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Standard and Poor's Meeting Details: Parking Fees at Calgary Airport Date: April 20 to 21, 2016	\$55.90	11
Other	Purpose: Standard and Poor's Meeting Details: Luggage Fee Date: April 21, 2016	\$25.00	12
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$268.29	13
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.02	14
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees – Edmonton Date: April 25, 2016	\$29.00	15

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Calgary Meetings – Various Details: Mileage within Calgary Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 2016	\$30.52	1
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6 to 8, 2016	\$114.86	2
Other	Purpose: IPPSA Annual Conference Details: Banff Park Pass Date: March 6 to 8, 2016	\$18.67	3
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 6 and 7, 2016	\$595.06	4
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 24 to 26, 2016	\$262.28	5
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 24 and 25, 2016	\$362.06	6
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees – Edmonton Date: April 24 and 25, 2016	\$58.00	7
Meals	Purpose: AESO Board and Executive Meeting Details: Various Meals – Allowance Date: April 24 to 26, 2016	\$59.05	8

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Business Event Details: Taxi – AESO Office to Business Event Date: March 7, 2016	\$8.00	1
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 7 and 8, 2016	\$107.19	2
Other	Purpose: IPPSA Annual Conference Details: Banff Park Pass Date: March 7 and 8, 2016	\$9.33	3
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 7, 2016	\$304.96	4
Ground Transportation	Purpose: Diplomatic Economic Outreach Mission Reception - Edmonton Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 9, 2016	\$26.79	5
Airfare	Purpose: Diplomatic Economic Outreach Mission Reception - Edmonton Destination: Calgary to Edmonton (return) Date: March 9, 2016	\$391.00	6
Ground Transportation	Purpose: Diplomatic Economic Outreach Mission Reception - Edmonton Details: Taxi – Edmonton Airport to Business Event Date: March 9, 2016	\$63.25	7
Ground Transportation	Purpose: Diplomatic Economic Outreach Mission Reception - Edmonton Details: Taxi – Business Event to Edmonton Airport Date: March 9, 2016	\$56.00	8
Parking	Purpose: Diplomatic Economic Outreach Mission Reception - Edmonton Details: Parking Fees at Calgary Airport Date: March 9, 2016	\$27.95	9
Parking	Purpose: Professional Development Program Details: Parking Fees Date: March 2016	\$22.00	10

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Jason Doering Venue: Marcello's Date: April 5, 2016	\$14.54	11
Ground Transportation	Purpose: Calgary Meetings – Various Details: Mileage within Calgary Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 2016	\$28.41	12
Parking	Purpose: Calgary Meetings – Various Details: Parking Fees Date: April 2016	\$21.00	13
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	14
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	15
Airfare	Purpose: ISO/RTO Council Operations Committee Meeting Destination: Calgary to Dallas (return) Date: May 2016	\$392.59	16

Expense claims for **Michael Law, Vice President Renewables Development and Sustainability**

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: March 3, 2016	\$444.72	1
Parking	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: March 3, 2016	\$27.95	2
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 7 and 8, 2016	\$117.42	3
Meals	Purpose: Business Breakfast Meeting Attendees: Mike Law, Nicole Leblanc (AESO), Elizabeth Moore (AESO), Andrew Leach (University of Alberta), Carmen Velasquez (University of Alberta) Venue: Essence, The Westin Date: March 14, 2016	\$134.15	4
Ground Transportation	Purpose: Ontario Power Conference Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 11 and 13, 2016	\$26.83	5
Ground Transportation	Purpose: Ontario Power Conference Details: Taxi – Toronto Airport to Hotel Date: April 11, 2016	\$63.00	6
Airfare	Purpose: Ontario Power Conference Destination: Calgary to Toronto (return) Date: April 11 to 13, 2016	\$489.62	7
Meals	Purpose: Ontario Power Conference Details: Various Meals – Allowance Date: April 11 to 13, 2016	\$194.28	8
Accommodations	Purpose: Ontario Power Conference Venue: Marriott – Toronto Details: Hotel Room Date: April 11 and 12, 2016	\$585.04	9

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Ontario Power Conference Details: Taxi – Hotel to Toronto Airport Date: April 13, 2016	\$74.75	10
Parking	Purpose: Ontario Power Conference Details: Parking Fees at Calgary Airport Date: April 11 to 13, 2016	\$34.49	11
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$266.58	12
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	13
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees – Edmonton Date: April 25, 2016	\$29.00	14
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	15

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: ISO/RTO Information Technology Committee Meeting Details: Taxi – Home to Calgary Airport Date: March 1, 2016	\$24.14	1
Ground Transportation	Purpose: ISO/RTO Information Technology Committee Meeting Details: Taxi – Phoenix Airport to Hotel Date: March 1, 2016	\$31.04	2
Accommodations	Purpose: ISO/RTO Information Technology Committee Meeting Venue: Sheraton Hotel – Phoenix Details: Hotel Room Date: March 1 and 2, 2016	\$722.14	3
Meals	Purpose: ISO/RTO Information Technology Committee Meeting Details: Various Meals – Allowance Date: March 1 to 3, 2016	\$115.00	4
Ground Transportation	Purpose: ISO/RTO Information Technology Committee Meeting Details: Taxi – Hotel to Phoenix Airport Date: March 3, 2016	\$30.87	5
Ground Transportation	Purpose: ISO/RTO Information Technology Committee Meeting Details: Taxi – Calgary Airport to Home Date: March 3, 2016	\$32.95	6
Meals	Purpose: Internal Lunch Meeting Attendees: Bill Baker, Ron Elder, Jeff Nicholls, and Mayank Pandya Venue: International Hotel Date: March 18, 2016	\$85.00	7
Meals	Purpose: Internal Meeting Attendees: Bill Baker and Jeffrey Norek Venue: Good Earth Date: April 21, 2016	\$5.65	8
Airfare	Purpose: AESO Board and Executive Meeting Destination: Calgary to Edmonton (return) Date: April 25 and 26, 2016	\$257.28	9
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Taxi – Edmonton Airport to Hotel Date: April 25, 2016	\$61.00	10

Expense Category	Description	Amount ¹	Claim Reference
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	11
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees at Calgary Airport Date: April 25 and 26, 2016	\$23.05	12
Airfare	Purpose: ISO/RTO Information Technology Committee Meeting Destination: Calgary to Toronto (return) Date: June 2016	\$600.20	13

Expense claims for **Greg Retzer, Vice President Transmission Projects**

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: Calgary Chamber – Alberta’s 2016 Budget Details: Registration – March 2016 Date: April 18, 2016	\$99.00	1
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$255.85	2
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	3
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees – Edmonton Date: April 25, 2016	\$33.33	4
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	5

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6 and 8, 2016	\$85.72	1
Other	Purpose: IPPSA Annual Conference Details: Banff Park Pass Date: March 6 to 8, 2016	\$18.67	2
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 6 and 7, 2016	\$525.06	3
Ground Transportation	Purpose: Business Meeting – Independent Electricity System Operator (IESO) Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 9 and 11, 2016	\$38.96	4
Other	Purpose: Business Meeting – IESO Details: Luggage Fee Date: March 9, 2016	\$25.00	5
Meals	Purpose: Business Meeting – IESO Details: Various Meals – Allowance Date: March 9 to 11, 2016	\$102.87	6
Ground Transportation	Purpose: Business Meeting – IESO Details: Taxi – Toronto Airport to Hotel Date: March 9, 2016	\$22.00	7
Accommodations	Purpose: Business Meeting – IESO Venue: Fairfield Inn & Suites – Toronto Details: Hotel Room Date: March 9 and 10, 2016	\$278.00	8
Ground Transportation	Purpose: Business Meeting – IESO Details: Taxi – IESO Meeting to Hotel Date: March 10, 2016	\$58.00	9

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Business Meeting – IESO Details: Taxi – Hotel to Toronto Airport Date: March 11, 2016	\$66.70	10
Parking	Purpose: Business Meeting – IESO Details: Parking Fees at Calgary Airport Date: March 9 to 11, 2016	\$33.75	11
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Red Arrow Bus Service - Calgary to Edmonton (return) Date: April 7 to 8, 2016	\$148.96	12
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing, Kevin Dawson, and Nicole LeBlanc Venue: The Common Lounge Date: April 7, 2016	\$99.11	13
Meals	Purpose: Internal Meeting Attendees: Jerry Mossing and AESO Staff (6) Venue: Tim Horton's Date: April 15, 2016	\$8.32	14
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Red Arrow Bus Service - Calgary to Edmonton (return) Date: April 20, 2016	\$140.96	15
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$267.86	16
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	17
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees - Edmonton Date: April 25, 2016	\$45.71	18
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	19

Expense claims for **Robert McClinton, Board Chair**

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: April 21, 2016	\$397.03	1
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 21, 2016	\$20.14	2
Meals	Purpose: Internal Lunch Meeting Attendees: Robert McClinton and Gordon Ulrich Venue: Select Restaurant Date: April 21, 2016	\$34.70	3
Parking	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: April 21, 2016	\$27.95	4
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Calgary to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$258.00	5
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	6
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees – Edmonton Date: April 26, 2016	\$39.00	7
Airfare	Purpose: ISO/RTO Council Board Conference (IRC) Destination: Calgary to Boston (return) Date: May 2016	\$735.10	8

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

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: CAMPUT (Canada's Energy and Utility Regulators) Conference – Montreal Details: Registration – March 2016 Date: May 2016	\$874.30	1
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Transit Fee – Home to Vancouver Airport Date: April 24, 2016	\$1.75	2
Airfare	Purpose: AESO Board and Executive Meeting Destination: Vancouver to Edmonton (return) Date: April 24 to 26, 2016	\$574.25	3
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Taxi – Edmonton Airport to Hotel Date: April 24, 2016	\$60.00	4
Meals	Purpose: AESO Board and Executive Meeting Details: Various Meals – Allowance Date: April 24 to 26, 2016	\$59.05	5
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Dates: April 24 and 25, 2016	\$362.06	6
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Transit Fee – Vancouver Airport to Home Date: April 26, 2016	\$7.75	7

Expense claims for **Linda Chambers, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Balzac (return) – Carpool to Edmonton Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$50.58	1
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 25, 2016	\$12.38	2
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	3

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Board Meeting – Edmonton Details: Red Deer to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$133.71	1
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	2
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees - Edmonton Date: April 25, 2016	\$45.71	3
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	4

Expense claims for **Patricia Newson, Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6 to 8, 2016	\$106.28	1
Other	Purpose: IPPSA Annual Conference Details: Banff Park Pass Date: March 6 to 8, 2016	\$28.00	2
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 6 and 7, 2016	\$652.36	3
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Balzac (return) – Carpool to Edmonton Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$27.42	4
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	5
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	6

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

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Calgary Meeting Details: Parking Fees Date: February 8, 2016	\$16.00	1
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6 and 8, 2016	\$119.14	2
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 6 and 7, 2016	\$652.36	3
Parking	Purpose: IPPSA Annual Conference Details: Parking Fees Date: March 6 to 8, 2016	\$30.00	4
Meals	Purpose: IPPSA Annual Conference Details: Various Meals – Allowance Date: March 6 to 8, 2016	\$24.76	5
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Home to Balzac (return) – Carpool to Edmonton Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25 and 26, 2016	\$34.28	6
Meals	Purpose: Internal Breakfast Meeting Attendees: Mike Hogan, Robert McClinton and Patricia Newson Venue: Share Restaurant Westin Date: April 25, 2016	\$90.00	7
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	8
Meals	Purpose: AESO Board and Executive Meeting Details: Breakfast – Allowance Date: April 26, 2016	\$12.38	9

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: ISO/RTO Council Board Conference (IRC) Destination: Calgary to Boston (return) Date: May 2016	\$650.36	10

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: St. Albert (home) to Banff (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: March 6 and 8, 2016	\$372.00	1
Other	Purpose: IPPSA Annual Conference Details: Banff Park Pass Date: March 6 and 7, 2016	\$18.67	2
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 6 and 7, 2016	\$652.36	3
Ground Transportation	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: St. Albert (home) - Edmonton Airport – Edmonton downtown (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 21, 2016	\$66.86	4
Parking	Purpose: Alberta's Electricity Sector Meeting – Alberta Government Details: Parking Fees - Edmonton Date: April 21, 2016	\$4.29	5
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: St. Albert to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 25, 2016	\$13.71	6
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: St. Albert to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: April 26, 2016	\$13.71	7
Parking	Purpose: AESO Board and Executive Meeting Details: Parking Fees - Edmonton Date: April 25 and 26, 2016	\$45.00	8

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

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: AESO Board and Executive Meeting Destination: Grande Prairie (home) to Edmonton (return) Date: April 25 to 26, 2016	\$302.47	1
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Taxi – Edmonton Airport to Hotel Date: April 25, 2016	\$62.86	2
Accommodations	Purpose: AESO Board and Executive Meeting Venue: Westin Hotel – Edmonton Details: Hotel Room Date: April 25, 2016	\$181.03	3
Meals	Purpose: Internal Breakfast Meeting Attendees: Vince Vavrek and Linda Chambers Venue: Share Restaurant Westin Date: April 26, 2016	\$53.70	4
Ground Transportation	Purpose: AESO Board and Executive Meeting Details: Taxi – Hotel to Edmonton Airport Date: April 26, 2016	\$66.67	5