

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, Jerry Mossing (AESO), Terry Boston (Coal Facilitator), and James Allen (Alberta Government) Venue: Calgary Petroleum Club Date: April 14, 2016	\$167.84	1
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson and Mike Law Venue: Calgary Petroleum Club Date: April 27, 2016	\$53.94	2
Meals	Purpose: Business Breakfast Meeting Attendees: David Erickson and Scott Thon (AltaLink) Venue: Calgary Petroleum Club Date: May 6, 2016	\$49.16	3
Meals	Purpose: Business Breakfast Meeting Attendees: David Erickson and Sarah Raiss (Former AESO Board Chair) Venue: Calgary Petroleum Club Date: May 12, 2016	\$45.37	4
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: May 20, 2016	\$295.00	5
Ground Transportation	Purpose: ISO/RTO Council Board Conference (IRC) – Cape Cod, Massachusetts Details: Car Rental Date: May 24 to 26, 2016	\$276.56	6
Ground Transportation	Purpose: ISO/RTO Council Board Conference (IRC) Details: Fuel - Car Rental Date: May 24 to 26, 2016	\$17.81	7
Accommodations	Purpose: ISO/RTO Council Board Conference (IRC) Venue: Chatham Bars Inn – Cape Cod Details: Hotel Room Dates: May 24 and 25, 2016	\$894.13	8

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

Expense Category	Description	Amount ¹	Claim Reference
Accommodations	Purpose: ISO/RTO Council Board Conference (IRC) Venue: Omni Hotel – Boston Details: Hotel Room Dates: May 26, 2016	\$407.38	9
Ground Transportation	Purpose: ISO/RTO Council Board Conference (IRC) Details: Taxi – Hotel to Boston Airport Date: May 27, 2016	\$18.92	10
Other	Purpose: ISO/RTO Council Board Conference (IRC) Details: Luggage Fee Date: May 27, 2016	\$24.72	11
Meals	Purpose: ISO/RTO Council Board Conference (IRC) Details: Various Meals – Allowance Date: May 24 to 27, 2016	\$159.43	12
Parking	Purpose: ISO/RTO Council Board Conference (IRC) Details: Parking Fees at Calgary Airport Date: May 24 to 27, 2016	\$111.81	13
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: May 31, 2016	\$298.84	14
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Taxi – Edmonton Airport to Business Meeting Date: May 31, 2016	\$63.25	15
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Taxi – Business Meeting to Edmonton Airport Date: May 31, 2016	\$57.50	16
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees – Calgary Airport Date: May 31, 2016	\$27.95	17
Meals	Purpose: AESO Board Dinner Attendees: AESO Board (8), David Erickson, Margaret McCuaig-Boyd (Alberta Government), and Graham Mitchell (Alberta Government) Venue: Q Haute Cuisine Date: June 9, 2016	\$1,075.15	18

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Business Meeting – BC Hydro, BC Government, and Alberta Government Destination: Calgary to Vancouver (return) Date: June 20, 2016	\$458.75	19
Meals	Purpose: Business Meeting – BC Hydro, BC Government, and Alberta Government Details: Lunch – Allowance Date: June 20, 2016	\$18.10	20
Parking	Purpose: Business Meeting – BC Hydro, BC Government, and Alberta Government Details: Parking Fees at Calgary Airport Date: June 20, 2016	\$27.95	21
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: June 22, 2016	\$183.07	22
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees at Calgary Airport Date: June 22, 2016	\$20.00	23

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

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Todd Fior and AESO Staff (6) Venue: The Keg Date: May 9, 2016	\$166.38	1
Meals	Purpose: Internal Lunch Meeting Attendees: Todd Fior and AESO Staff (8) Venue: Cora's Date: May 17, 2016	\$169.52	2
Meals	Purpose: Business Lunch Meeting Attendees: Todd Fior and Doug Doll (MSA) Venue: Phoenix Express Date: June 16, 2016	\$34.78	3

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

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: Energy Regulatory Forum Details: Registration – May 2016 Date: May 26, 2016	\$250.00	1
Ground Transportation	Purpose: CAMPUT (Canada’s Energy and Utility Regulators) Conference Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: June 19 and 22, 2016	\$22.97	2
Airfare	Purpose: CAMPUT Conference Destination: Calgary to Kingston (return) Date: June 19 to 22, 2016	\$956.38	3
Accommodations	Provided with the conference, no additional charge		
Meals	Purpose: CAMPUT Conference Details: Various Meals – Allowance Date: June 19 to 22, 2016	\$68.58	4
Ground Transportation	Purpose: CAMPUT Conference Details: Taxi – Kingston Airport to Hotel Date: June 19, 2016	\$10.00	5
Ground Transportation	Purpose: CAMPUT Conference Details: Taxi – Hotel to Kingston Airport Date: June 22, 2016	\$20.00	6

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: ISO/RTO Council Operations Committee Meeting Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 2 and 3, 2016	\$26.82	1
Accommodations	Purpose: ISO/RTO Council Operations Committee Meeting Venue: Grand Hyatt – Dallas Fort Worth Details: Hotel Room Date: May 2, 2016	\$362.42	2
Meals	Purpose: ISO/RTO Council Operations Committee Meeting Details: Various Meals – Allowance Date: May 2 and 3, 2016	\$114.24	3
Parking	Purpose: ISO/RTO Council Operations Committee Meeting Details: Parking Fees at Calgary Airport Date: May 2 and 3, 2016	\$55.90	4
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson, Ian Thompson, and Greg Fox Venue: Mad Rose Date: May 13, 2016	\$58.00	5
Parking	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 16, 2016	\$15.08	6
Airfare	Purpose: Business Meeting – Alstom Destination: Calgary to Seattle (return) Date: May 25, 2016	\$401.89	7
Ground Transportation	Purpose: Business Meeting – Alstom Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 25, 2016	\$26.82	8
Ground Transportation	Purpose: Business Meeting – Alstom Details: Taxi – Seattle Airport to Business Meeting Date: May 25, 2016	\$100.98	9

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Business Meeting – Alstom Details: Various Meals – Allowance Date: May 25, 2016	\$59.54	10
Ground Transportation	Purpose: Business Meeting – Alstom Details: Taxi – Business Meeting to Seattle Airport Date: May 25, 2016	\$77.52	11
Parking	Purpose: Business Meeting – Alstom Details: Parking Fees at Calgary Airport Date: May 25, 2016	\$27.95	12
Airfare	Purpose: Federal Energy Regulatory Commission (FERC) Conference Destination: Calgary to Washington (return) Date: May 29 to June 2, 2016	\$897.30	13
Ground Transportation	Purpose: FERC Conference – Washington Details: Taxi – Home to Calgary Airport Date: May 29, 2016	\$56.88	14
Ground Transportation	Purpose: FERC Conference Details: Taxi – Washington Airport to Hotel Date: May 29, 2016	\$26.88	15
Accommodations	Purpose: FERC Conference Venue: Hyatt Place – Washington Details: Hotel Room Date: May 31 and June 1, 2016	\$581.60	16
Meals	Purpose: FERC Conference Details: Various Meals – Allowance Date: May 29, June 1 and 2, 2016	\$242.46	17
Ground Transportation	Purpose: FERC Conference Details: Taxi – Hotel to Washington Airport Date: June 2, 2016	\$33.65	18
Ground Transportation	Purpose: FERC Conference Details: Taxi – Calgary Airport to Home Date: June 2, 2016	\$84.50	19
Parking	Purpose: Professional Development Program Details: Parking Fees – Various Dates Date: June 2016	\$19.05	20

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 45¢ per kilometer Date: June 15, 2016	\$18.18	21
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Derek Major Venue: Essence, The Westin Date: June 16, 2016	\$54.40	22
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Lynn Myra Venue: Cactus Club Date: June 21, 2016	\$55.56	23

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

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: June 22, 2016	\$383.38	1

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 - Toronto Details: Taxi – Home to Calgary Airport Date: June 7, 2016	\$20.02	1
Ground Transportation	Purpose: ISO/RTO Information Technology Committee Meeting Details: Transit – Toronto Airport to Hotel (return) Date: June 7 and 9, 2016	\$24.00	2
Meals	Purpose: ISO/RTO Information Technology Committee Meeting Details: Various Meals – Allowance Date: June 7 to 9, 2016	\$36.20	3
Accommodations	Purpose: ISO/RTO Information Technology Committee Meeting Venue: Sheraton Hotel – Toronto Details: Hotel Room Date: June 7 and 8, 2016	\$470.96	4
Ground Transportation	Purpose: ISO/RTO Information Technology Committee Meeting Details: Taxi – Calgary Airport to Home Date: June 9, 2016	\$28.70	5
Meals	Purpose: Internal Meeting Attendees: Bill Baker, Jeff Nicholls, Mayank Pandya, Ron Elder, and Neil Makaroff Venue: Monogram Date: June 20, 2016	\$18.05	6

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

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer and Ebrahim Rahimi Venue: Atlas Specialty Persian Cuisine Date: May 3, 2016	\$45.00	1
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer, Daiana Vitorino and Kelsey Haworth Venue: Tazza Grill & Deli Date: June 7, 2016	\$46.63	2
Ground Transportation	Purpose: Business Meeting – EPCOR Details: AESO Office to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: June 20, 2016	\$259.28	3
Parking	Purpose: Business Meeting – EPCOR Details: Parking Fees – Edmonton Date: June 20, 2016	\$14.29	4
Meals	Purpose: Business Meeting – EPCOR Details: Lunch – Allowance Date: June 20, 2016	\$18.10	5

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Business Meeting – TransAlta and Capital Power Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 3 and 4, 2016	\$267.00	1
Accommodations	Purpose: Business Meeting – TransAlta and Capital Power Venue: Matrix – Edmonton Details: Hotel Room Date: May 3, 2016	\$176.75	2
Meals	Purpose: Business Meeting – TransAlta and Capital Power Details: Various Meals – Allowance Date: May 3 and 4, 2016	\$104.78	3
Ground Transportation	Purpose: Business Meeting – ATCO Electric Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 10, 2016	\$267.00	4
Parking	Purpose: Business Meeting – ATCO Electric Details: Parking Fees – Edmonton Date: May 10, 2016	\$26.67	5
Meals	Purpose: Business Meeting – ATCO Electric Details: Various Meals – Allowance Date: May 10, 2016	\$64.76	6
Meals	Purpose: Business Dinner Meeting Attendees: Jerry Mossing (AESO), Lauren Vriens (Alberta Government), Katie Rowe (Alberta Government), and Terry Boston (Coal Facilitator) Venue: Caesar's Date: May 11, 2016	\$272.25	7
Meals	Purpose: Business Meeting – Alberta Government Details: Various Meals – Allowance Date: June 9, 2016 ○ No other trip expenses, carpoled with other meeting attendee	\$64.76	8
Parking	Purpose: Business Meeting – ATCO Electric Details: Parking Fees – Edmonton Date: June 15, 2016 ○ No other trip expenses, carpoled with other meeting attendee	\$9.52	9

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Business Meeting – Alberta Government Details: Various Meals – Allowance Date: June 22, 2016 ○ No other trip expenses, carpooled with other meeting attendee	\$64.76	10
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees – Edmonton Date: June 22, 2016	\$29.52	11
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing and AESO Staff (11) Venue: Royal India Date: June 23, 2016	\$324.86	12
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing and Miranda Keating Erickson Venue: Kabuku Date: June 24, 2016	\$72.83	13
Ground Transportation	Purpose: Business Meeting – ATCO Electric Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: June 28, 2016	\$267.00	14
Meals	Purpose: Business Meeting – ATCO Electric Details: Various Meals – Allowance Date: June 28, 2016	\$64.76	15

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: ISO/RTO Council Board Conference (IRC) - Cape Cod, Massachusetts Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 21 and 26, 2016	\$20.14	1
Ground Transportation	Purpose: ISO/RTO Council Board Conference (IRC) Details: Car Rental Date: May 24 to 26, 2016	\$350.73	2
Accommodations	Purpose: ISO/RTO Council Board Conference (IRC) Venue: Chatham Bars Inn – Cape Cod Details: Hotel Room Dates: May 24 and 25, 2016	\$894.13	3
Meals	Purpose: ISO/RTO Council Board Conference (IRC) Details: Various Meals - Allowance Date: May 24 to 26, 2016	\$124.43	4
Parking	Purpose: ISO/RTO Council Board Conference (IRC) Details: Parking Fees at Calgary Airport Date: May 24 to 26, 2016	\$33.48	5
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 20, 2016	\$20.14	6
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: May 20, 2016	\$429.00	7
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Taxi – Edmonton Airport to Business Meeting Date: May 20, 2016	\$80.47	8
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Taxi – Business Meeting to Edmonton Airport Date: May 20, 2016	\$57.50	9
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees – Calgary Airport Date: May 20, 2016	\$11.16	10

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: May 31, 2016	\$20.14	11
Airfare	Purpose: Business Meeting – Alberta Government Destination: Calgary to Edmonton (return) Date: May 31, 2016	\$298.84	12
Meals	Purpose: Business Meeting – Alberta Government Attendees: Robert McClinton and David Erickson Venue: Montana's – Edmonton Date: May 31, 2016	\$36.96	13
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees – Calgary Airport Date: May 31, 2016	\$27.95	14
Parking	Purpose: Calgary Meeting Details: Parking Fees Date: June 6, 2016	\$31.43	15

Expense claims for **Jan Carr, AESO 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: May 9, 2016	\$2.75	1
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Vancouver to Calgary (return) Date: May 9, 2016	\$482.25	2
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: May 9, 2016	\$40.00	3
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Dinner – Allowance Date: May 9, 2016	\$34.29	4
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Vancouver Airport to Home Date: May 9, 2016	\$6.75	5
Taxi	Purpose: CAMPUT (Canada's Energy and Utility Regulators) Conference – Montreal Details: Taxi – Home to Vancouver Airport Date: May 15, 2016	\$31.43	6
Airfare	Purpose: CAMPUT Conference Details: Vancouver to Montreal (return) Date: May 15 to 18, 2016	\$878.74	7
Taxi	Purpose: CAMPUT Conference Details: Taxi – Montreal Airport to Hotel Date: May 15, 2016	\$45.00	8
Accommodations	Purpose: CAMPUT Conference Venue: Le Centre Sheraton Montreal Hotel Details: Hotel Room Date: May 15 to 17, 2016	\$910.65	9
Meals	Purpose: CAMPUT Conference Details: Various Meals – Allowance Date: May 15 to 18, 2016	\$139.07	10

Expense Category	Description	Amount ¹	Claim Reference
Taxi	Purpose: CAMPUT Conference Details: Taxi – Hotel to Montreal Airport Date: May 15, 2016	\$45.00	11
Taxi	Purpose: CAMPUT Conference Details: Taxi – Vancouver Airport to Home Date: May 18, 2016	\$42.86	12
Ground Transportation	Purpose: AESO Meeting Details: Transit Fee – Home to Vancouver Airport Date: May 27, 2016	\$2.75	13
Airfare	Purpose: AESO Meeting Destination: Vancouver to Calgary (return) Date: May 27, 2016	\$394.25	14
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Calgary Airport to Downtown Calgary Date: May 27, 2016	\$42.00	15
Meals	Purpose: AESO Meeting Details: Various Meals – Allowance Date: May 27, 2016	\$52.39	16
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Downtown Calgary to Calgary Airport Date: May 27, 2016	\$38.10	17
Ground Transportation	Purpose: AESO Meeting Details: Transit Fee – Vancouver Airport to Home Date: May 27, 2016	\$6.75	18
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Details: Transit Fee – Home to Vancouver Airport Date: June 5, 2016	\$1.75	19
Airfare	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Destination: Vancouver to Calgary (return) Date: June 5 to 10, 2016	\$511.25	20
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Details: Taxi – Calgary Airport to Hotel Date: June 5, 2016	\$40.00	21

Expense Category	Description	Amount ¹	Claim Reference
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Venue: Westin Hotel – Calgary Details: Hotel Room Date: June 5 to 9, 2016	\$2,185.25	22
Meals	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Details: Various Meals – Allowance Date: June 5 to 10, 2016	\$217.15	23
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Details: Taxi – Hotel to Calgary Airport Date: June 10, 2016	\$38.10	24
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) and AESO Meetings Details: Transit Fee – Vancouver Airport to Home Date: June 10, 2016	\$6.75	25
Ground Transportation	Purpose: AESO Meeting Details: Transit Fee – Home to Vancouver Airport Date: June 15, 2016	\$2.75	26
Airfare	Purpose: AESO Meeting Destination: Vancouver to Calgary (return) Date: June 15 and 16, 2016	\$509.25	27
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Calgary Airport to Hotel Date: June 15, 2016	\$36.20	28
Accommodations	Purpose: AESO Meeting Venue: Hotel Le Germain – Calgary Details: Hotel Room Date: June 15, 2016	\$442.51	29
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Hotel to Calgary Airport Date: June 16, 2016	\$40.00	30
Meals	Purpose: AESO Meeting Details: Dinner – Allowance Date: June 16, 2016	\$34.29	31
Ground Transportation	Purpose: AESO Meeting Details: Transit Fee – Vancouver Airport to Home Date: June 16, 2016	\$6.75	32

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

Expense Category	Description	Amount ¹	Claim Reference

Expense claims for **Christopher Warren, AESO 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: May 9, 2016	\$126.86	1
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: June 9 and 10, 2016	\$126.86	2
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: International Hotel – Calgary Details: Hotel Room Date: June 9, 2016	\$206.04	3
Parking	Purpose: AESO Board and/or Committee Meeting(s) Details: Parking Fees - Calgary Date: June 9, 2016	\$31.00	4

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

Expense Category	Description	Amount ¹	Claim Reference

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: ISO/RTO Council Board Conference (IRC) - Cape Cod, Massachusetts Details: Home to Calgary Airport (one-way) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 24, 2016	\$13.41	1
Accommodations	Purpose: ISO/RTO Council Board Conference (IRC) Venue: Chatham Bars Inn - Cape Cod Details: Hotel Room Date: May 24 and 25, 2016	\$894.13	2
Meals	Purpose: ISO/RTO Council Board Conference (IRC) Details: Various Meals – Allowance Date: May 24 to 26, 2016	\$111.99	3
Parking	Purpose: ISO/RTO Council Board Conference (IRC) Details: Parking Fees at Calgary Airport Date: May 24 to 26, 2016	\$28.70	4

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Home to Edmonton Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 9, 2016	\$42.86	1
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Edmonton to Calgary (return) Date: May 9, 2016	\$249.80	2
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: May 9, 2016	\$40.00	3
Parking	Purpose: AESO Board and/or Committee Meeting(s) Details: Parking Fees – Edmonton Airport Date: May 9, 2016	\$23.81	4
Ground Transportation	Purpose: AESO Meeting Details: Home to Edmonton Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: May 27, 2016	\$42.86	5
Airfare	Purpose: AESO Meeting Destination: Edmonton to Calgary (return) Date: May 27, 2016	\$315.00	6
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Calgary Airport to Downtown Calgary Date: May 27, 2016	\$40.00	7
Meals	Purpose: AESO Meeting Details: Lunch – Allowance Date: May 27, 2016	\$18.10	8
Parking	Purpose: AESO Meeting Details: Parking Fees – Edmonton Airport Date: May 27, 2016	\$23.81	9
Ground Transportation	Purpose: AESO Meeting Details: Home to Edmonton Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: June 5 and 7, 2016	\$42.86	10

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: AESO Meeting Destination: Edmonton to Calgary (return) Date: June 5 to 7, 2016	\$307.00	11
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Calgary Airport to Hotel Date: June 5, 2016	\$40.00	12
Accommodations	Purpose: AESO Meeting Venue: Westin Hotel – Calgary Details: Hotel Room Date: June 5 and 6, 2016	\$749.84	13
Meals	Purpose: AESO Meeting Details: Various Meals – Allowance Date: June 5 to 7, 2016	\$93.34	14
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Hotel to Calgary Airport Date: June 7, 2016	\$40.00	15
Parking	Purpose: AESO Meeting Details: Parking Fees – Edmonton Airport Date: June 5 to 7, 2016	\$87.19	16
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Home to Edmonton Airport Date: June 9, 2016	\$80.00	17
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Edmonton to Calgary Date: June 9, 2016	\$329.43	18
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: June 9, 2016	\$40.00	19
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Westin Hotel – Calgary Details: Hotel Room Date: June 9, 2016	\$387.77	20
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Breakfast – Allowance Date: June 10, 2016	\$12.38	21

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: AESO Meeting Details: Home to Edmonton Airport (return) Mileage in accordance with AESO policy of 45¢ per kilometer Date: June 16, 2016	\$42.86	22
Airfare	Purpose: AESO Meeting Destination: Edmonton to Calgary (return) Date: June 16, 2016	\$376.12	23
Ground Transportation	Purpose: AESO Meeting Details: Taxi – Calgary Airport to AESO Office Date: June 16, 2016	\$40.00	24
Meals	Purpose: AESO Meeting Details: Dinner – Allowance Date: June 16, 2016	\$34.29	25
Parking	Purpose: AESO Meeting Details: Parking Fees – Edmonton Airport Date: June 16, 2016	\$23.81	26

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

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Grande Prairie to Calgary Date: May 9, 2016	\$243.74	1
Other	Purpose: AESO Board and/or Committee Meeting(s) Details: Luggage Fee Date: May 9, 2016	\$25.00	2
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: May 9, 2016	\$52.00	3
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Grande Prairie to Calgary (return) Date: June 8 to 10, 2016	\$333.68	4
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: June 8, 2016	\$52.00	5
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: International Hotel – Calgary Details: Hotel Room Date: June 8 and 9, 2016	\$577.92	6
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: June 8 to 10, 2016	\$68.58	7