

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](mailto:info@aeso.ca).

Todd Fior,  
Vice President, Finance

Expense claims for **David Erickson, President and Chief Executive Officer**

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Business Breakfast Meeting Attendees: David Erickson and Robert McClinton (AESO Board) Venue: Calgary Petroleum Club Date: February 14, 2017	\$37.38	1
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson and Internal AESO Staff (4) Venue: Township Date: March 6, 2017	\$139.20	2
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and Matt Ayers (Market Surveillance Administrator - MSA) Venue: The Keg Date: March 9, 2017	\$54.41	3
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson, Fred Ritter, Neil Brausen and Conny Taylor Venue: Caesar's Date: March 10, 2017	\$161.41	4
Other	Purpose: Independent Power Producers Society of Alberta (IPPSA) Annual Conference Details: Internet Access, Banff Springs Hotel Date: March 12, 2017	\$20.00	5
Meals	Purpose: IPPSA Annual Conference Details: Dinner – Allowance Date: March 12, 2017	\$34.29	6
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and David James (Alberta Government) Venue: Murrieta's Date: March 15, 2017	\$57.30	7
Airfare	Purpose: Business Meeting - Alberta Government Destination: Calgary to Edmonton (return) Date: April 10, 2017	\$447.20	8

<sup>1</sup> Cost amounts do not include Goods and Services Tax (GST)

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Business Meeting - Alberta Government Details: Lunch – Allowance Date: April 10, 2017	\$18.10	9
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Taxi – Edmonton Airport to downtown (return) Date: April 10, 2017	\$110.09	10
Parking	Purpose: Business Meeting – Alberta Government Details: Parking Fees – Calgary Airport Date: April 10, 2017	\$27.95	11
Airfare	Purpose: Gulf Coast Power Association Conference (Speaker) Destination: Calgary to Houston (return) Date: April 18 and 20 , 2017	\$406.29	12
Accommodations	Purpose: Gulf Coast Power Association Conference Venue: Hilton - Houston Details: Hotel Room Date: April 18, 2017	\$698.05	13
Meals	Purpose: Gulf Coast Power Association Conference Details: Various – Allowance Date: April 18 to 20, 2017	\$109.28	14
Ground Transportation	Purpose: Gulf Coast Power Association Conference Details: Taxi – Houston Airport to downtown (return) Date: April 18 and 20 , 2017	\$164.31	15
Parking	Purpose: Gulf Coast Power Association Conference Details: Parking Fees – Calgary Airport Date: April 18 to 20, 2017	\$83.86	16
Accommodations	Purpose: Business Meeting – Standard and Poor’s Venue: Fairmont Royal York - Toronto Details: Hotel Room Date: April 24, 2017	\$268.97	17
Meals	Purpose: Business Meeting – Standard and Poor’s Details: Various – Allowance Date: April 24 and 25, 2017	\$82.87	18
Parking	Purpose: Business Meeting – Standard and Poor’s Details: Parking Fees – Calgary Airport Date: April 24 and 25, 2017	\$55.90	19

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and Scott Thon (AltaLink) Venue: Calgary Petroleum Club Date: May 3, 2017	\$69.52	20
Other	Purpose: Institute of Corporate Directors (ICD) Seminar Details: Registration Date: May 3, 2017	\$60.00	21
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson and Gordon Hoy (AESO Board) Venue: The Keg Date: May 10, 2017	\$66.56	22
Airfare	Purpose: Business Meeting – IRC Board Conference and IRC CEO Meeting Destination: Calgary to Washington, DC (return) Date: May 23 and 25, 2017	\$1,008.67	23
Accommodations	Purpose: Business Meeting – IRC Board Conference and IRC CEO Meeting Venue: Grant Hyatt - Washington, DC Details: Hotel Room Date: May 23 and 24, 2017	\$1,011.62	24
Ground Transportation	Purpose: Business Meeting – IRC Board Conference and IRC CEO Meeting Details: Taxi – Washington Airport to Hotel (return) Date: May 23 and 25, 2017	\$53.83	25
Meals	Purpose: Business Meeting – IRC Board Conference and IRC CEO Meeting Details: Various – Allowance Date: May 23 and 25, 2017	\$136.51	26
Parking	Purpose: Business Meeting – IRC Board Conference and IRC CEO Meeting Details: Parking Fees – Calgary Airport Date: May 23 to 25, 2017	\$83.86	27
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson, Linda Chambers (AESO Board) and Coleen Volk (Alberta Government) Venue: Buchanan's Date: June 1, 2017	\$104.75	28

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Airfare	Purpose: Business Meeting – Electricity Transition Governance Committee (ETGC) Meeting Destination: Calgary to Edmonton (return) Date: June 6, 2017	\$607.66	29
Ground Transportation	Purpose: Business Meeting – ETGC Meeting Details: Taxi – Edmonton Airport to downtown (return) Date: June 6, 2017	\$122.53	30
Meals	Purpose: Business Meeting – Alberta Government Attendees: David Erickson, Mike Law and David James (Alberta Government) Venue: The Common Date: June 6, 2017	\$59.01	31
Parking	Purpose: Business Meeting – ETGC Meeting Details: Parking Fees – Calgary Airport Date: June 6, 2017	\$27.95	32
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson, Mike Law and Jan Carr (AESO Board) Venue: Calgary Petroleum Club Date: June 7, 2017	\$67.28	33
Meals	Purpose: Internal Dinner Meeting Attendees: David Erickson, Mike Law, Larry Kram and AESO Board (8) Venue: Calgary Petroleum Club Date: June 7, 2017	\$891.55	34
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and David James (Alberta Government) Venue: Calgary Petroleum Club Date: June 15, 2017	\$39.22	35
Other	Purpose: Charter Professional Accountant (CPA) Professional Fees Details: 2017/2018 Membership Fees Date: April 2017	\$1,051.00	36

Expense claims for **Michael Law, Senior Vice President and Chief Operating Officer**

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Ground Transportation	Purpose: Business Meeting – Alberta Government Details: Taxi – Edmonton Airport to downtown Date: February 21, 2017	\$65.95	1
Airfare	Purpose: Alberta Government Destination: Calgary to Edmonton (return) Date: March 17, 2017	\$476.83	2
Ground Transportation	Purpose: Business Meeting Edmonton - Alberta Government and Siemens Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 17, 2017	\$29.72	3
Meals	Purpose: Business Meeting Edmonton - Alberta Government and Siemens Details: Various Meals – Allowance Date: March 17, 2017	\$52.39	4
Ground Transportation	Purpose: Business Meeting Edmonton - Alberta Government and Siemens Details: Taxi – Edmonton Airport to downtown (return) Date: March 17, 2017	\$114.71	5
Parking	Purpose: Business Meeting Edmonton - Alberta Government and Siemens Details: Parking Fees – Calgary Airport Date: March 17, 2017	\$27.95	6
Airfare	Purpose: Business Meeting - Alberta Government and Capital Power Destination: Calgary to Edmonton (return) Date: April 6 and 7, 2017	\$376.52	7
Ground Transportation	Purpose: Business Meeting - Alberta Government and Capital Power Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 6 and 7, 2017	\$29.72	8
Meals	Purpose: Business Meeting - Alberta Government and Capital Power Attendees: Mike Law and David James (Alberta Government) Venue: Allegro Date: April 6, 2017	\$45.22	9
Ground Transportation	Purpose: Business Meeting - Alberta Government and Capital Power Details: Taxi – Edmonton Airport to downtown (return) and within city Date: April 6 and 7, 2017	\$124.78	10

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Accommodations	Purpose: Business Meeting - Alberta Government and Capital Power Venue: Matrix - Edmonton Details: Hotel Room Date: April 6, 2017	\$201.49	11
Meals	Purpose: Business Meeting - Alberta Government and Capital Power Details: Various Meals – Allowance Date: April 6 and 7, 2017	\$64.77	12
Parking	Purpose: Business Meeting - Alberta Government and Capital Power Details: Parking Fees – Calgary Airport Date: April 6 and 7, 2017	\$29.90	13
Airfare	Purpose: Business Meeting - Alberta Government Destination: Calgary to Edmonton (return) Date: April 10, 2017	\$447.20	14
Ground Transportation	Purpose: Business Meeting - Alberta Government Details: Office/Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 10, 2017	\$23.91	15
Parking	Purpose: Alberta Government Details: Parking Fees – Calgary Airport Date: April 10, 2017	\$27.95	16
Airfare	Purpose: Bloomberg Future of Energy Summit Conference Destination: Calgary to New York (return) Date: April 23 and 26, 2017	\$667.39	17
Ground Transportation	Purpose: Bloomberg Future of Energy Summit Conference Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 23 and 26, 2017	\$30.20	18
Ground Transportation	Purpose: Bloomberg Future of Energy Summit Conference Details: Taxi – Hotel to JFK Airport Date: April 26, 2017	\$99.22	19
Accommodations	Purpose: Bloomberg Future of Energy Summit Conference Venue: Westin Hotel – New York Details: Hotel Room Date: April 23 to 25, 2017	\$1,575.91	20

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Bloomberg Future of Energy Summit Conference Details: Various Meals – Allowance Date: April 23 to 26, 2017	\$214.47	21
Parking	Purpose: Bloomberg Future of Energy Summit Conference Details: Parking Fees – Calgary Airport Date: April 23 to 26, 2017	\$111.81	22
Ground Transportation	Purpose: AESO Meetings Details: Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 5, 2017	\$21.90	23
Ground Transportation	Purpose: CanWea Alberta Summit Presentation - Edmonton Details: Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 9, 2017	\$295.24	24
Meals	Purpose: CanWea Alberta Summit Presentation - Edmonton Details: Various Meals – Allowance Date: May 9, 2017	\$30.48	25
Meals	Purpose: Internal Lunch Meeting Attendees: Mike Law and Kristie O'Brien Venue: The Keg Date: May 31, 2017	\$54.41	26
Airfare	Purpose: Alberta Government – Transition Governance Committee Meeting Destination: Calgary to Edmonton (return) Date: June 6, 2017	\$607.66	27
Ground Transportation	Purpose: Alberta Government – Transition Governance Committee Details: Office/Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 6, 2017	\$23.43	28
Parking	Purpose: Alberta Government – Transition Governance Committee Details: Parking Fees – Calgary Airport Date: June 6, 2017	\$27.95	29
Airfare	Purpose: Western Electricity Coordinating Council (WECC) Meeting Destination: Calgary to Salt Lake City, Utah (return) Date: June 20, 2017	\$813.13	30



Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Ground Transportation	Purpose: WECC Meeting Details: Office/Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 20, 2017	\$28.96	31
Meals	Purpose: WECC Meeting Details: Various Meals – Allowance Date: June 20, 2017	\$85.35	32
Ground Transportation	Purpose: WECC Meeting Details: Taxi/Train – Salt Lake City Airport to meeting (return) Date: June 20, 2017	\$41.46	33
Parking	Purpose: WECC Meeting Details: Parking Fees – Calgary Airport Date: June 20, 2017	\$27.95	34
Meals	Purpose: Internal Business Meetings Attendees: Mike Law and AESO staff Venue: Various Date: June 2017	\$14.41	35

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

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Todd Fior, Carol Moline, Kar Mei Looi and Radhika DeSilva Venue: Cora Breakfast and Lunch Date: April 7, 2017	\$70.84	1
Accommodations	Purpose: Business Meeting – Standard and Poor’s Venue: Fairmont Royal York - Toronto Details: Hotel Room Date: April 24, 2017	\$268.97	2
Other	Purpose: Business Meeting – Standard and Poor’s Details: Airline Baggage Fees Date: April 24, 2017	\$50.00	3
Parking	Purpose: Business Meeting – Standard and Poor’s Details: Parking Fees – Calgary Airport Date: April 24 and 25, 2017	\$55.90	4
Other	Purpose: Charter Professional Accountant (CPA) Professional Fees Details: 2017/2018 Membership Fees Date: April 2017	\$1,051.00	5
Meals	Purpose: Internal Lunch Meeting Attendees: Todd Fior and AESO Staff (5) Venue: Prego Cucina Italiana Date: June 28, 2017	\$159.40	6
Airfare	Purpose: AESO Meeting - Renewable Energy Program Destination: Calgary to Vancouver (return) Date: July 2017	\$416.66	7

Expense claims for **Heidi Kirrmaier, Vice President Market Design and Commercial**

Expense Category	Description	Amount <sup>1</sup>	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 50¢ per kilometer Date: March 12, 2017	\$127.62	1
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 12 and 13, 2017	\$603.06	2
Meals	Purpose: Meals While Travelling Attendees: Heidi Kirrmaier, Kevin Dawson, Cheryl Terry, Miranda Keating Erickson, Stu Bresler (PJM) Venue: The Notable Restaurant Date: March 14, 2017	\$226.27	3
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 24, 2017	\$8.95	4
Meals	Purpose: Internal Lunch Meeting Attendees: Heidi Kirrmaier, Kevin Dawson, Cheryl Terry, Nicole LeBlanc, Paul Sotkiewicz (E-Cubed Policy Associates) Venue: The Keg Date: April 24, 2017	\$164.57	5
Meals	Purpose: Internal Meeting Attendees: Heidi Kirrmaier, Kevin Dawson, Matt Gray, Paul Sotkiewicz (E-Cubed Policy Associates) Venue: The Westin Calgary Essence Date: April 25, 2017	\$94.38	6
Other	Purpose: Association of Professional Engineers and Geoscientists of Alberta (APEGA) Professional Fees Details: 2017 Membership Fees Date: March 2017	\$360.00	7

Expense claims for **Miranda Keating Erickson, Vice President Regulatory and External Affairs**

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Other	Details: Internet Access on Flight Date: March 2017	\$6.95	1
Meals	Purpose: Business Lunch Meeting Attendees: Miranda Keating Erickson, Nicole LeBlanc, Jerry Mossing and Andrew Buffin (Alberta Government) Venue: Castello Ristorante Date: March 12, 2017	\$212.00	2
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 12 and 13, 2017	\$525.06	3
Ground Transportation	Purpose: EUCI Conference - Toronto Details: Taxi – Home to Calgary Airport Date: April 11, 2017	\$37.70	4
Meals	Purpose: EUCI Conference - Toronto Details: Various Meals – Allowance Date: April 11 to 17, 2017	\$122.88	5
Ground Transportation	Purpose: EUCI Conference - Toronto Details: Taxi – Toronto Airport to Hotel Date: April 11, 2017	\$63.72	6
Accommodations	Purpose: EUCI Conference - Toronto Venue: Omni Hotels & Resorts Details: Hotel Room Date: April 11 to 12, 2017	\$429.12	7
Ground Transportation	Purpose: EUCI Conference - Toronto Details: Train – Conference to Toronto Airport Date: April 11, 2017	\$12.00	8
Ground Transportation	Purpose: EUCI Conference - Toronto Details: Taxi – Calgary Airport to AESO Office Date: April 17, 2017	\$40.37	9
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson, Tammy Pham, Mike Deising Venue: Ceilis Date: April 21, 2017	\$73.56	10

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and AESO staff (8) Venue: Calgary Petroleum Club Date: April 26, 2017	\$335.46	11
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 2, 2017	\$6.24	12
Other	Purpose: CAMPUT (Canadian Association of Members of Public Utility Tribunals) Conference Details: Registration Fee Date: May 2017	\$950.00	13
Airfare	Purpose: CAMPUT (Canadian Association of Members of Public Utility Tribunals) Conference Destination: Calgary to Vancouver (return) Date: May 7 and 10, 2017	\$365.00	14
Ground Transportation	Purpose: CAMPUT Conference Details: Taxi – Home to Calgary Airport (return) Date: May 7 and 10, 2017	\$136.82	15
Meals	Purpose: CAMPUT Conference Details: Various Meals – Allowance Date: May 7 to 10, 2017	\$86.68	16
Ground Transportation	Purpose: CAMPUT Conference Details: Taxi – Vancouver Airport to Hotel (return) Date: May 7 and 10, 2017	\$70.28	17
Accommodations	Purpose: CAMPUT Conference Venue: Sheraton Details: Hotel Room Date: May 7 to 9, 2017	\$738.69	18
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and AESO staff (6) Venue: Calgary Petroleum Club Date: May 26, 2017	\$286.99	19

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Neil Brausen Venue: Barley Mill Date: June 2, 2017	\$40.86	20
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and AESO Manager Group (9) Venue: Calgary Petroleum Club Date: June 5, 2017	\$410.15	21
Parking	Purpose: Business Meeting Details: Parking Fees Date: June 6, 2017	\$19.05	22
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Mia Goloshchapova Venue: Marcello's Market and Deli Date: June 8, 2017	\$18.52	23
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Mike Deising Venue: Cora Breakfast and Lunch Date: June 14, 2017	\$37.39	24
Other	Purpose: Calgary Petroleum Club Details: Monthly Membership Fees Date: March to June 2017	\$500.00	25

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

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Bill Baker and AESO Staff (6) Venue: The Keg Date: March 23, 2017	\$155.50	1

Expense claims for **Greg Retzer, Vice President Operations**

Expense Category	Description	Amount <sup>1</sup>	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 50¢ per kilometer Date: March 12, 2017	\$125.72	1
Accommodations	Purpose: IPPSA Annual Conference Venue: Fairmont Banff Springs Details: Hotel Room Date: March 12 and 13, 2017	\$525.06	2
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer and Rod Millar Venue: Koto Sushi Date: March 15, 2017	\$79.41	3
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer, Murray Mueller, Neil Curtis and Derek Major Venue: Mad Rose Date: March 17, 2017	\$96.56	4
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer and AESO Staff (4) Venue: Palomino Smokehouse Date: March 29, 2017	\$29.65	5
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer and Ata Rehman Venue: Pho Hoan Pasteur Date: April 7, 2017	\$23.66	6
Meals	Purpose: Internal Breakfast Meeting Attendees: Greg Retzer and AESO Staff (10) Venue: Half Hitch Brewing Company Date: April 8, 2017	\$161.63	7
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 19 and 28, 2017	\$32.85	8



Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer, Steve Muenchrath and Richard Flack Venue: Olly Fresco's Date: May 3, 2017	\$33.42	9
Airfare	Purpose: ISO/RTO Council Operations Committee Meeting Destination: Calgary to Dallas, Texas (return) Date: June 1 and 3, 2017	\$828.43	10
Ground Transportation	Purpose: ISO/RTO Council Operations Committee Meeting Details: Office/Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 1 and 3, 2017	\$23.38	11
Meals	Purpose: ISO/RTO Council Operations Committee Meeting Details: Various Meals – Allowance Date: June 1 - 3, 2017	\$157.88	12
Accommodations	Purpose: ISO/RTO Council Operations Committee Meeting Venue: Grand Hyatt Hotel - Dallas Details: Hotel Room Date: June 1 and 2, 2017	\$867.81	13
Parking	Purpose: ISO/RTO Council Operations Committee Meeting Details: Parking Fees – Calgary Airport Date: June 1 - 3, 2017	\$65.90	14
Ground Transportation	Purpose: Calgary Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 14, 2017	\$21.90	15
Airfare	Purpose: General Electric's User Conference - Seattle Destination: Calgary to Seattle, Washington (return) Date: June 19 and 20, 2017	\$415.02	16
Ground Transportation	Purpose: General Electric's User Conference Details: Taxis within Seattle Date: June 19 and 20, 2017	\$160.42	17
Meals	Purpose: General Electric's User Conference Details: Various Meals – Allowance Date: June 19 and 20, 2017	\$112.35	18

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Accommodations	Purpose: General Electric's User Conference Venue: Hyatt Regency Bellevue Details: Hotel Room Date: June 19, 2017	\$374.14	19
Ground Transportation	Purpose: General Electric's User Conference Details: Office/Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 19 and 20, 2017	\$23.38	20
Parking	Purpose: General Electric's User Conference Details: Parking Fees – Calgary Airport Date: June 19-20, 2017	\$55.90	21
Meals	Purpose: Internal AESO Lunch Meeting Attendees: Greg Retzer, Murray Mueller and Ata Rehman Venue: Taichi Asian Cuisine Date: June 29, 2017	\$25.56	22

Expense claims for **Jerry Mossing, Vice President Transmission**

Expense Category	Description	Amount <sup>1</sup>	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 50¢ per kilometer Date: March 12 and 14, 2017	\$98.10	1
Accommodations	Purpose: IPPSA Conference - Banff Venue: Banff Springs Hotel Details: Hotel Room Date: March 13, 2017	\$555.06	2
Airfare	Purpose: Western Canada Regional Forum 2017 - Regina Destination: Calgary to Regina (return) Date: May 5 and 10, 2017	\$299.32	3
Ground Transportation	Purpose: Western Canada Regional Forum 2017 Details: Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 5 and 10, 2017	\$43.95	4
Accommodations	Purpose: Western Canada Regional Forum 2017 Venue: The Hotel Saskatchewan Details: Hotel Room Date: May 8 and 9, 2017	\$362.48	5
Meals	Purpose: Western Canada Regional Forum 2017 Details: Various Meals – Allowance Date: May 8 and 9, 2017	\$80.96	6
Airfare	Purpose: BC Hyrdo Workshop Destination: Calgary to Vancouver (return) Date: July 24 and 25, 2017	\$483.96	7
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing and AESO Staff (4) Venue: Marcello's Market and Deli Date: June 27, 2017	\$46.91	8

Expense claims for **Lisa Nadeau, Vice President Human Resources**

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Lisa Nadeau and Melissa Bilodeau Venue: Township Date: May 1, 2017	\$41.67	1

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

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) 2017 Annual Conference Details: Home to Banff (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 12 and 14, 2017	\$147.62	1
Accommodations	Purpose: IPPSA 2017 Annual Conference Venue: Banff Springs Hotel (Banff) Details: Hotel Room Date: March 12 and 13, 2017	\$652.36	2
Meals	Purpose: IPPSA 2017 Annual Conference Details: Meal Allowance Date: March 12, 2017	\$34.29	3
Parking	Purpose: IPPSA 2017 Annual Conference Details: Parking Fees – Banff Springs Hotel Date: March 12-14, 2017	\$50.00	4
Parking	Purpose: Internal AESO Meetings Details: Parking Fees – Calgary Place Tower Date: Various dates March and April 2017	\$190.53	5
Ground Transportation	Purpose: Meeting with Department of Energy Details: Home to Edmonton (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 11, 2017	\$311.91	6
Meals	Purpose: Meeting with Department of Energy Details: Meal Allowance Date: April 11, 2017	\$18.10	7
Meals	Purpose: Business Lunch Meeting Attendees: Robert McClinton (former AESO Board Chair) Venue: Chop Date: April 18, 2017	\$56.68	8

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

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Airfare	Purpose: Meeting with Department of Energy Destination: Vancouver to Edmonton (return) Date: April 11, 2017	\$374.25	1
Parking	Purpose: Meeting with Department of Energy Details: Parking Fees – Edmonton Airport Date: April 11, 2017	\$21.35	2
Meals	Purpose: Meeting with Department of Energy Details: Meal Allowance Date: April 11, 2017	\$18.10	3
Ground Transportation	Purpose: Meeting with Department of Energy Details: Transit Fee – Home to Vancouver Airport (return) Date: April 11, 2017	\$9.50	4
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Vancouver to Calgary (return) Date: May 11 and 12, 2017	\$406.25	5
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Sheraton - Calgary Details: Hotel Room Date: May 11, 2017	\$326.82	6
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Home to Vancouver Airport (return) Date: May 11 and 12, 2017	\$9.50	7
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: May 11 and 12, 2017	\$99.06	8
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Offices (return) Date: May 11 and 12, 2017	\$76.19	9
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Vancouver to Calgary (return) Date: June 5 and 8, 2017	\$459.25	10

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Hotel Arts - Calgary Details: Hotel Room Date: June 5 to 7, 2017	\$703.77	11
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Transit Fee – Home to Vancouver Airport Date: June 5, 2017	\$2.75	12
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: June 5 to 8, 2017	\$93.34	13
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to Hotel Date: June 5, 2017	\$42.00	14
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Vancouver Airport to Home Date: June 8, 2017	\$33.33	15
Other	Purpose: CAMPUT (Canadian Association of Members of Public Utility Tribunals) Conference Details: Registration Fee Date: May 2017	\$950.00	16

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

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Gary Bosgoed (AESO Board) Venue: Red Diamond House Date: April 11, 2017	\$45.75	1
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Home to Calgary (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 11 and 12, 2017	\$300.96	2
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: May 11 and 12, 2017	\$46.67	3
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Sheraton Hotel – Calgary Details: Hotel Room Date: May 11 and 12, 2017	\$419.12	4
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Edmonton to Calgary (return) Date: June 6 and 8, 2017	\$394.56	5
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Home to Edmonton Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 6 and 8, 2017	\$47.62	6
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office Date: June 6, 2017	\$38.09	7
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: June 6, 2017	\$46.67	8
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: International Hotel – Calgary Details: Hotel Room Date: June 8, 2017	\$497.76	9



Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Parking	Purpose: AESO Board and/or Committee Meeting(s) Details: Parking Fees – Edmonton Airport Date: June 6 and 8, 2017	\$71.43	10

Expense claims for **Gary Bosgoed, AESO Board Member**

Expense Category	Description	Amount <sup>1</sup>	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 50¢ per kilometer Date: April 4 and 5, 2017	\$22.86	1
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Sheraton Hotel – Calgary Details: Hotel Room Date: April 4, 2017	\$317.18	2
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Office (return) Date: April 4 and 5, 2017	\$97.62	3
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: April 4 and 5, 2017	\$46.67	4
Parking	Purpose: AESO Board and/or Committee Meeting(s) Details: Parking Fees – Edmonton Airport Date: April 4 and 5, 2017	\$76.10	5
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Home to Edmonton Airport Date: May 11, 2017	\$52.38	6
Ground Transportation	Purpose: AESO Board and/or Committee Meeting(s) Details: Taxi – Calgary Airport to AESO Offices Date: May 11, 2017	\$44.10	7
Meals	Purpose: AESO Board and/or Committee Meeting(s) Details: Various Meals – Allowance Date: May 11 and 12, 2017	\$80.96	8
Accommodations	Purpose: AESO Board and/or Committee Meeting(s) Venue: Sheraton Hotel – Calgary Details: Hotel Room Date: May 11, 2017	\$307.54	9
Airfare	Purpose: AESO Board and/or Committee Meeting(s) Destination: Edmonton to Calgary (return) Date: May 11 and 12, 2017	\$443.44	10

Expense claims for **Sheila Leggett, AESO Board Member** – no expenses submitted

Expense Category	Description	Amount <sup>1</sup>	Claim Reference

Expense claims for **Mike Hogan, AESO Board Member** – no expenses submitted

Expense Category	Description	Amount <sup>1</sup>	Claim Reference

Expense claims for **Gail Harding, AESO Board Member** – no expenses submitted

Expense Category	Description	Amount <sup>1</sup>	Claim Reference

Expense claims for **Gordon Hoy, AESO Board Member** – no expenses submitted

Expense Category	Description	Amount <sup>1</sup>	Claim Reference