

Transparency Reporting

For the two months ending April 30, 2023



The following document is intended to improve accountability and transparency through the disclosure of information on expenses related to the President and Chief Executive Officer and AESO Board Members. Disclosed expenses are defined as costs incurred in the course of AESO business for transportation, accommodation, meals and incidentals for these individuals, as well as hospitality and working sessions. These expenses are reported on as of the date they were recorded by the AESO, which may at times differ from the actual date of the underlying event or expense being incurred.

I certify that all of the following costs represent the reimbursement or company paid expenses for the President and Chief Executive Officer and AESO Board Members. 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.

Nicole Kinch
Vice President, Finance



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Expense claims for **Michael Law, President and Chief Executive Officer**

Expense Category	Description	Amount ¹
Other	Purpose: Meeting with Stakeholder Details: Meals – 1 Executive and 1 Stakeholder at Owen's Landing Date: March 2, 2023	\$66.60
Travel	Purpose: IRC Conference Details: Airfare Date: March 2, 2023	\$531.81
Other	Purpose: Strategic Session Executive Luncheon Details: Meals – 9 AESO Executives at Cattle Baron Steak House Date: March 13, 2023	\$268.42
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Accommodation Date: March 16, 2023	\$577.50
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Ground Transportation & Parking Date: March 16, 2023	\$15.19
Other	Purpose: Meeting with IESO Details: Meals – 3 AESO Executives and 3 IESO Staff Date: March 24, 2023	\$455.26
Other	Purpose: Long Service Award Luncheon Details: Meals – 5 AESO Executives and 3 AESO Staff Date: April 27, 2023	\$327.47

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

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Expense claims for **Karl Johansson, AESO Board Member**

Expense Category	Description	Amount ²
Travel	Purpose: IRC Conference Details: Airfare – flight change charge Date: March 2, 2023	\$50.00
Other	Purpose: AESO Board Meeting (March 2023) Details: Parking Date: March 10, 2023	\$27.00
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Accommodation Date: March 16, 2023	\$614.42
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Ground Transportation & Parking Date: March 16, 2023	\$240.27
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Meals and Personal Allowance Date: March 16, 2023	\$35.45

² Cost amounts do not include Goods and Services Tax (GST)

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Expense claims for **Ann-Marie Osinski, AESO Board Member**

Expense Category	Description	Amount ³
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Accommodation Date: March 16, 2023	\$577.50
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Ground Transportation & Parking Date: March 16, 2023	\$128.27
Travel	Purpose: IPPSA Conference (March 12-14, 2023) Details: Personal Allowance Date: March 16, 2023	\$14.70

³ Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount ⁴
Travel	Purpose: AESO Board Strategic Planning Meeting (May 2023) Details: Airfare Date: April 5, 2023	\$1,195.00
Travel	Purpose: AESO Board Meeting (June 2023) Details: Airfare Date: April 27, 2023	\$952.00

⁴ Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount ⁵
Travel	Purpose: AESO Board Strategic Planning Meeting (May 2023) Details: Airfare Date: April 5, 2023	\$748.25
Travel	Purpose: AESO Board Meeting (June 2023) Details: Airfare Date: April 27, 2023	\$703.40

⁵ Cost amounts do not include Goods and Services Tax (GST)