

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](mailto:info@aeso.ca).

Nicole Kinch  
Vice President, Finance

# Transparency Reporting

## For the two months ending February 28, 2023



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

Expense Category	Description	Amount <sup>1</sup>
Other	Purpose: Long Service Award Luncheon Details: Meals – 2 AESO Executive and 4 AESO staff at the Calgary Petroleum Club Date: Jan. 1, 2023	\$215.29
Travel	Purpose: Roundtable on Electricity Systems Meetings Details: Airfare Date: Jan. 9, 2023	\$190.89
Travel	Purpose: NRCAN Presentation trip to Edmonton (January 11-12, 2023) Details: Accommodation Date: Jan. 16, 2023	\$208.51
Travel	Purpose: NRCAN Presentation trip to Edmonton (January 11-12, 2023) Details: Ground Transportation and Parking Date: Jan. 16, 2023	\$196.82
Other	Purpose: NRCAN Presentation trip to Edmonton (January 11-12, 2023) Details: Meals Date: Jan. 16, 2023	\$40.55
Travel	Purpose: IRC Board Meeting Details: Airfare Date: Jan. 31, 2023	\$58.44
Travel	Purpose: Northwind's Conference (Jan 25-27, 2023) Details: Ground Transportation and Parking Date: Jan. 31, 2023	\$282.95
Other	Purpose: Northwind's Conference (Jan 25-27, 2023) Details: Meals Date: Jan. 31, 2023	\$51.87
Other	Purpose: Long Service Award Luncheons (Jan 9 and Jan 19, 2023) Details: Meals – 7 AESO Executives and 24 AESO staff at the Calgary Petroleum Club Date: Feb. 1, 2023	\$1,658.76

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

# Transparency Reporting

## For the two months ending February 28, 2023



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

Expense Category	Description	Amount <sup>2</sup>
Travel	Purpose: IRC Conference Details: Airfare Date: Jan. 31, 2023	\$60.12

<sup>2</sup> Cost amounts do not include Goods and Services Tax (GST)