

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

Transparency Reporting

For the two months ending February 29, 2024



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

Expense Category	Description	Amount ¹
Other	Purpose: AESO Board & Executive Dinner Details: Meals – 8 AESO Executives and 8 AESO Board Members at Calgary Petroleum Club Date: January 1, 2024	\$2,547.14
Travel	Purpose: Northwind Electricity Roundtable (Feb 24 - Feb 26, 2024) Details: Ground Transportation & Parking Date: January 30, 2024	\$451.02
Travel	Purpose: Northwind Electricity Roundtable (Feb 24 - Feb 26, 2024) Details: Meals Date: January 30, 2024	\$72.22
Travel	Purpose: Northwind Electricity Roundtable (Feb 24 - Feb 26, 2024) Details: Personal Allowance Date: January 30, 2024	\$21.00
Travel	Purpose: Ethics Commissioner Meeting (Feb 8, 2024) Details: Airfare Date: February 12, 2024	\$319.85
Travel	Purpose: Ethics Commissioner Meeting (Feb 8, 2024) Details: Ground Transportation & Parking Date: February 26, 2024	\$76.20
Travel	Purpose: Executive Off-site Meeting (Feb 13 - Feb 14, 2024) Details: Accommodation Date: February 12, 2024	\$346.29
Travel	Purpose: Executive Off-site Meeting (Feb 13 - Feb 14, 2024) Details: Ground Transportation & Parking Date: February 26, 2024	\$110.00

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

Transparency Reporting

For the two months ending February 29, 2024



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

Expense Category	Description	Amount ²
Travel	Purpose: AESO Board Meetings (December 2023) Details: Ground Transportation and Parking Date: January 2, 2024	\$97.00
Travel	Purpose: AESO Board Meetings (March 2024) Details: Airfare Date: January 29, 2024	\$861.84

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