

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.

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

There are no expenses for the CEO or AESO Board Members to report for this period.