

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.

Nicole Kinch,
Vice President, Finance

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

Expense Category	Description	Amount
Meals	Purpose: External Meeting – Balancing Pool Attendees: Ben Chappell Venue: The Keg Date: August 30, 2021	\$80.86

Expense claims for **Pauline McLean, Vice President, Law, General Counsel and Corporate Secretary**

Expense Category	Description	Amount ¹
Training	Purpose: Registration for WGCC National Conference Details: Women General Counsel Canada Date: July 5, 2021	\$100.00

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

Expense claims for **Miranda Erickson, Vice President, Markets**

Expense Category	Description	Amount
Professional Membership	Purpose: PMP Certification Renewal Details: Project Management Institute Date: July 8, 2021	\$78.62