

Transparency Reporting

For the two months ending August 31, 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: Stakeholder Symposium Breakfast Details: Meals - 6 AESO Executives, 2 AESO Staff and 30 Stakeholders at Calgary Petroleum Club Date: July 1, 2023	\$1,469.30
Travel	Purpose: GoA Minister's Meeting (July 12-13, 2023) Details: Airfare Date: July 26, 2023	\$434.16

¹ 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 ²
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Airfare Date: August 22, 2023	\$1,120.45

² 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 ³
Travel	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: July 11, 2023	\$224.51
Travel	Purpose: AESO Board Meeting (June 2023) Details: Meals Date: July 11, 2023	\$101.30
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Airfare Date: August 17, 2023	\$588.99

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

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Expense claims for **Steve Clark, AESO Board Member**

Expense Category	Description	Amount ⁴
Travel	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: July 10, 2023	\$75.00
Other	Purpose: Lunch with AESO Executive Details: Meals - 1 AESO Board Member and 1 AESO Executive at The Keg Date: August 9, 2023	\$60.51

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