

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

| Expense Category | Description | Amount ¹ |
|--------------------------|---|---------------------|
| Professional Memberships | Purpose: Membership Application Details: Women General Counsel Canada Date: April 13, 2021 | \$250.00 |
| Training | Purpose: 2021 ICD National Conference: Next Level Governance Details: Institute of Corporate Directors Date: April 13, 2021 | \$249.00 |
| Training | Purpose: Webinar Details: CBA Webinar Date: April 16, 2021 | \$14.29 |
| Training | Purpose: Webinar Details: Institute of Corporate Directors Date: April 16, 2021 | \$20.00 |
| Training | Purpose: Webinar Details: CBA Webinar Date: April 16, 2021 | \$14.29 |

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