

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](mailto:info@aeso.ca).

Todd Fior,  
Vice President, Finance

Expense claims for **David Erickson, President and Chief Executive Officer**

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 1               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont, Banff<br>Details: Hotel Room<br>Date: May 22 and 23, 2018   | \$822.44            | 2               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Calgary to Banff (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$119.04            | 3               |
| Other                 | Purpose: Chartered Professional Accountant (CPA) Professional Fees<br>Details: 2018/2019 Membership Fees<br>Date: May 29, 2018  | \$1,071.00          | 4               |
| Meals                 | Purpose: Internal Lunch Meeting<br>Attendees: David Erickson and Linda Chambers<br>Venue: The Keg<br>Date: June 4, 2018   | \$49.78             | 5               |
| Meals                 | Purpose: Business Meeting – Department of Energy (DOE)<br>Details: Meals Allowance – Various<br>Date: June 6, 2018  | \$30.48             | 6               |
| Parking               | Purpose: Business Meeting – DOE<br>Details: Parking Fees<br>Date: June 6, 2018  | \$6.67              | 7               |
| Meals                 | Purpose: Business Lunch Meeting<br>Attendees: David Erickson and Wayne Taylor (MSA)<br>Venue: Prego Cucina Italiana<br>Date: June 8, 2018                             | \$51.97             | 8               |
| Airfare               | Purpose: Business Meeting – DOE and AltaLink<br>Destination: Calgary to Edmonton (return)<br>Date: June 11, 2018  | \$426.12            | 9               |

<sup>1</sup> Cost amounts do not include Goods and Services Tax (GST)

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Meals                 | Purpose: Business Meeting - DOE and AltaLink<br>Details: Meals Allowance – Various<br>Date: June 11, 2018  | \$30.48             | 10              |
| Ground Transportation | Purpose: Business Meeting – DOE and AltaLink<br>Details: Taxi – Edmonton Airport to DOE Office<br>Date: June 11, 2018  | \$57.88             | 11              |
| Parking               | Purpose: Business Meeting – DOE and AltaLink<br>Details: Parking Fees – Calgary Airport<br>Date: June 11, 2018   | \$27.95             | 12              |
| Meals                 | Purpose: Business Dinner Meeting<br>Attendees: David Erickson, AESO Board and Staff (11), Marg McCuaig-Boyd (Minister of Energy) and Matthew Williamson (Minister's Assistant)<br>Venue: Calgary Petroleum Club<br>Date: June 13, 2018 | \$1,153.38          | 13              |
| Meals                 | Purpose: Business Lunch Meeting<br>Attendees: David Erickson and Patricia Newson (Former AESO Board Member)<br>Venue: Township<br>Date: June 19, 2018  | \$41.65             | 14              |
| Meals                 | Purpose: Business Lunch Meeting<br>Attendees: David Erickson and Brian Vaasjo (Capital Power)<br>Venue: Calgary Petroleum Club<br>Date: June 21, 2018  | \$53.88             | 15              |
| Meals                 | Purpose: Business Meeting - Minister of Energy<br>Details: Meals Allowance – Lunch<br>Date: June 27, 2018  | \$18.10             | 16              |
| Parking               | Purpose: Business Meeting - Minister of Energy<br>Details: Parking Fees<br>Date: June 27, 2018   | \$11.43             | 17              |
| Meals                 | Purpose: Business Lunch Meeting<br>Attendees: David Erickson and Neil McCrank (Borden Ladner Gervais LLP)<br>Venue: Prego Cucina Italiana<br>Date: June 28, 2018   | \$57.64             | 18              |

Expense claims for **Michael Law, Senior Vice President and Chief Operating Officer**

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Meals                 | Purpose: Business Lunch Meeting – Government of Alberta (GoA)<br>Attendees: Mike Law, Elizabeth Moore, Lisa Boire, Claire Stillwell and Gov of AB (Andrew Buffin and Cam Brown)<br>Venue: The Keg<br>Date: May 3, 2018 | \$151.64            | 1               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018   | \$768.44            | 2               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Calgary to Banff (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018  | \$126.66            | 3               |
| Airfare               | Purpose: Business Meeting – GoA<br>Destination: Calgary to Edmonton (return)<br>Date: June 6, 2018   | \$495.70            | 4               |
| Ground Transportation | Purpose: Business Meeting – GoA<br>Details: Home to Calgary airport (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: June 6, 2018  | \$29.43             | 5               |
| Parking               | Purpose: Business Meeting – GoA<br>Details: Parking Fees – Calgary Airport<br>Date: June 6, 2018   | \$57.38             | 6               |
| Ground Transportation | Purpose: Business Meeting – GoA<br>Details: Taxi – Edmonton Airport to GOA Office<br>Date: June 6, 2018  | \$27.95             | 7               |
| Meals                 | Purpose: Business Meeting – GoA<br>Details: Meals Allowance – Various<br>Date: June 6, 2018  | \$30.48             | 8               |

Expense claims for **Todd Fior, Vice President, Finance**

| Expense Category | Description   | Amount <sup>1</sup> | Claim Reference |
|------------------|---|---------------------|-----------------|
| Meals            | Purpose: Internal Lunch Meeting<br>Attendees: Todd Fior and Nicole Kinch<br>Venue: The Keg<br>Date: May 15, 2018                                | \$48.16             | 1               |
| Other            | Purpose: CPA Membership Fees<br>Details: 2018/2019 Annual Membership Fees<br>Date: May 18, 2018   | \$1,071.00          | 2               |
| Meals            | Purpose: Internal Lunch Meeting<br>Attendees: Todd Fior and Nicole Kinch<br>Venue: Prego Cucina Italiana<br>Date: May 22, 2018                  | \$56.60             | 3               |
| Meals            | Purpose: Internal Lunch Meeting<br>Attendees: Todd Fior and AESO Staff (4)<br>Venue: Monogram Coffee<br>Date: June 19, 2018                     | \$30.87             | 4               |
| Meals            | Purpose: Business Lunch Meeting<br>Attendees: Todd Fior and Damien Mills (Jones Lang Lasalle)<br>Venue: Klein and Harris<br>Date: June 25, 2018 | \$52.09             | 5               |

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

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Meals                 | Purpose: Internal Breakfast Meeting<br>Attendees: Miranda Keating Erickson and AESO Staff (9)<br>Venue: Jelly Modern Doughnuts<br>Date: May 11, 2018                      | \$45.95             | 1               |
| Meals                 | Purpose: Internal Lunch Meeting<br>Attendees: Miranda Keating Erickson and Matt Gray<br>Venue: Mercatino<br>Date: May 11, 2018  | \$23.20             | 2               |
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 3               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018  | \$822.44            | 4               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Calgary to Banff (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018     | \$121.43            | 5               |
| Meals                 | Purpose: Internal Lunch Meeting<br>Attendees: Miranda Keating Erickson and Kevin Dawson<br>Venue: Calgary Petroleum Club<br>Date: June 11, 2018                           | \$47.38             | 6               |
| Meals                 | Purpose: Business Lunch Meeting<br>Attendees: Miranda Keating Erickson and Doug Simpson (Utilities Consumer Advocate)<br>Venue: Earls Bankers Hall<br>Date: June 20, 2018 | \$52.51             | 7               |
| Parking               | Purpose: Internal Meeting Offsite<br>Details: Parking Fees<br>Date: June 27, 2018   | \$7.70              | 8               |

Expense claims for **Bill Baker, Vice President, Information Technology**

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Meals                 | Purpose: Business Meeting – ITC<br>Details: Meals Allowance – Lunch<br>Date: June 4, 2018                             | \$25.25             | 1               |
| Accommodations        | Purpose: Business Meeting – ITC<br>Venue: Hotel Republic, San Diego<br>Details: Hotel Room<br>Date: June 4 to 5, 2018 | \$688.25            | 2               |
| Ground Transportation | Purpose: Business Meeting – ITC<br>Details: Taxi – Home to Calgary Airport (return)<br>Date: June 4 and 6, 2018       | \$46.47             | 3               |
| Ground Transportation | Purpose: Business Meeting – ITC<br>Details: Taxi – San Diego Airport to Hotel (return)<br>Date: June 4 and 6, 2018    | \$46.50             | 4               |

Expense claims for **Greg Retzer, Vice President, Operations**

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Meals                 | Purpose: Energy Disrupters Conference<br>Attendees: Greg Retzer, Kyle Stretch and Derek Major<br>Venue: Vagabond<br>Date: May 15, 2018   | \$56.38             | 1               |
| Meals                 | Purpose: Energy Disrupters Conference<br>Attendees: Greg Retzer, Kyle Stretch and Derek Major<br>Venue: Grumans Catering<br>Date: May 16, 2018                                   | \$56.27             | 2               |
| Meals                 | Purpose: Internal Lunch Meeting - EMS Program<br>Attendees: Greg Retzer, Derek Major and Murray Mueller<br>Venue: Empress Palace<br>Date: May 25, 2018                           | \$41.90             | 3               |
| Accommodations        | Purpose: Business Meeting (CAL-ISO)<br>Venue: Courtyard Marriott, Folsom<br>Details: Hotel Room<br>Date: May 30 to 31, 2018  | \$395.02            | 4               |
| Ground Transportation | Purpose: Business Meeting (CAL-ISO)<br>Details: Home to Calgary Airport (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 30 and June 1, 2018 | \$24.48             | 5               |
| Meals                 | Purpose: Business Meeting (CAL-ISO)<br>Details: Meals Allowance - Various<br>Date: May 30 to June 1, 2018  | \$149.52            | 6               |
| Ground Transportation | Purpose: Business Meeting (CAL-ISO)<br>Details: Rental Car and Fuel<br>Date: May 30 to June 1, 2018  | \$270.78            | 7               |
| Parking               | Purpose: Business Meeting (CAL-ISO)<br>Details: Parking Fees – Calgary Airport<br>Date: May 30 to June 1, 2018   | \$83.86             | 8               |
| Accommodations        | Purpose: 2018 America's GE User Conference<br>Venue: Hyatt Regency, Bellevue<br>Details: Hotel Room<br>Date: June 4 to 6, 2018   | \$1,104.80          | 9               |



| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Airfare               | Purpose: 2018 America's GE User Conference<br>Destination: Calgary to Seattle (return)<br>Date: June 4 to 7, 2018  | \$410.03            | 10              |
| Ground Transportation | Purpose: 2018 America's GE User Conference<br>Details: Home to Calgary Airport (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: June 4 and 7, 2018 | \$24.48             | 11              |
| Meals                 | Purpose: 2018 America's GE User Conference<br>Details: Meals Allowance - Various<br>Date: June 4 to 7, 2018  | \$198.88            | 12              |
| Ground Transportation | Purpose: 2018 America's GE User Conference<br>Details: Taxi – Seattle Airport to Hotel (return)<br>Date: June 4 and 7, 2018  | \$173.28            | 13              |
| Parking               | Purpose: 2018 America's GE User Conference<br>Details: Parking Fees – Calgary Airport<br>Date: June 4 to 7, 2018   | \$111.81            | 14              |

Expense claims for **Jerry Mossing, Vice President, Transmission**

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Other                 | Purpose: Harvard Electricity Policy Group (HEPG)<br>Details: Air Canada Baggage Fee<br>Date: June 6, 2018  | \$25.00             | 1               |
| Accommodations        | Purpose: HEPG<br>Venue: The Charles Hotel, Cambridge<br>Details: Hotel Room<br>Date: June 6 to 8, 2018   | \$1,183.82          | 2               |
| Meals                 | Purpose: HEPG<br>Details: Meals Allowance - Various<br>Date: June 6 and 8, 2018  | \$123.68            | 3               |
| Parking               | Purpose: HEPG<br>Details: Parking Fees – Calgary Airport<br>Date: June 6 to 10, 2018   | \$38.13             | 4               |
| Airfare               | Purpose: HEPG<br>Destination: Calgary to Boston (return)<br>Date: June 6 and 10, 2018  | \$783.54            | 5               |
| Ground Transportation | Purpose: HEPG<br>Details: Home to Calgary Airport (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: June 6 and 10, 2018   | \$45.72             | 6               |
| Ground Transportation | Purpose: HEPG<br>Details: Taxi – Boston Airport to Hotel (return)<br>Date: June 6 and 10, 2018   | \$124.98            | 7               |
| Meals                 | Purpose: Internal Lunch Meeting<br>Attendees: Jerry Mossing, Doug Hincks, Carol Moline and Steve Waller<br>Venue: Phoenix Express<br>Date: June 21, 2018 | \$82.88             | 8               |
| Parking               | Purpose: Internal Meeting Offsite<br>Details: Parking Fees<br>Date: June 27, 2018  | \$7.84              | 9               |

Expense claims for **Lisa Nadeau, Vice President, Human Resources**

| Expense Category | Description  | Amount <sup>1</sup> | Claim Reference |
|------------------|--|---------------------|-----------------|
| Parking          | Purpose: Business Lunch Meeting - Cynthia Tremblay (VP of HR at The Calgary Airport Authority)<br>Details: Parking Fees<br>Date: June 21, 2018           | \$25.48             | 1               |
| Meals            | Purpose: Business Lunch Meeting<br>Attendees: Lisa Nadeau, Megan Lund and Kevin Copithorne (Accenture)<br>Venue: The Metropolitan<br>Date: June 28, 2018 | \$83.05             | 2               |

Expense claims for **Elizabeth Moore, Vice President, Commercial**

| Expense Category | Description   | Amount <sup>1</sup> | Claim Reference |
|------------------|---|---------------------|-----------------|
| Meals            | Purpose: Internal Lunch Meeting<br>Attendees: Elizabeth Moore and Miranda Erickson<br>Venue: The Westin Calgary Essence<br>Date: May 30, 2018 | \$50.71             | 1               |
| Meals            | Purpose: Internal Lunch Meeting<br>Attendees: Elizabeth Moore and Nicole LeBlanc<br>Venue: The Westin Calgary Essence<br>Date: June 1, 2018   | \$35.09             | 2               |

Expense claims for **Larry Kram, Vice President, Law General Counsel and Corporate Secretary**

| Expense Category | Description   | Amount <sup>1</sup> | Claim Reference |
|------------------|---|---------------------|-----------------|
| Meals            | Purpose: Business Lunch Meeting<br>Attendees: Larry Kram and Carolyn Del Rees (TransAlta)<br>Venue: Mercato<br>Date: May 16, 2018 | \$61.71             | 1               |

Expense claims for **Linda Chambers, AESO Board Member**

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Ground Transportation | Purpose: Board Candidate Interviews<br>Details: Transit Fare<br>Date: May 15 and 17, 2018  | \$12.58             | 1               |
| Parking               | Purpose: Board Candidate Interviews<br>Details: Parking Fees<br>Date: May 16, 2018   | \$23.81             | 2               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Taxi – Hotel to Banff Downtown<br>Date: May 22, 2018   | \$14.29             | 3               |
| Meals                 | Purpose: Board Dinner Meeting<br>Attendees: Linda Chambers, AESO Board and Staff (10) and Coleen Volk (Alberta Energy)<br>Venue: Maple Leaf Grill & Lounge<br>Date: May 22, 2018 | \$836.62            | 4               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 and 23, 2018  | \$822.44            | 5               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018        | \$148.58            | 6               |
| Ground Transportation | Purpose: Meeting with Minister of Energy<br>Details: Home to Edmonton Legislature (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 29, 2018  | \$304.76            | 7               |
| Meals                 | Purpose: Business Lunch Meeting<br>Attendees: Linda Chambers and Board Candidate<br>Venue: Wildflower<br>Date: May 29, 2018  | \$59.29             | 8               |
| Parking               | Purpose: Board Candidate Interview<br>Details: Parking Fees<br>Date: May 29, 2018  | \$23.81             | 9               |

Expense claims for **Gary Bosgoed, AESO Board Member**

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Ground Transportation | Purpose: Board Strategic Planning Meetings<br>Details: Home to Red Arrow Depot<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 7 and 9, 2018  | \$10.96             | 1               |
| Ground Transportation | Purpose: Board Strategic Planning Meetings<br>Details: Red Arrow – Edmonton/Calgary (return)<br>Date: May 7 and 9, 2018   | \$144.76            | 2               |
| Meals                 | Purpose: Board Strategic Planning Meetings<br>Details: Meals Allowance - Dinner<br>Date: May 7 to 8, 2018   | \$68.58             | 3               |
| Accommodations        | Purpose: Board Strategic Planning Meetings<br>Venue: International Hotel, Calgary<br>Details: Hotel Room<br>Date: May 7 to 8, 2018  | \$447.76            | 4               |
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 5               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$393.34            | 6               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018  | \$822.44            | 7               |
| Ground Transportation | Purpose: Board/Committee Meetings<br>Details: Home to Calgary Hotel (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: June 12 to 14, 2018  | \$280.00            | 8               |
| Meals                 | Purpose: Board/Committee Meetings<br>Details: Meals Allowance - Dinner<br>Date: June 12, 2018   | \$34.29             | 9               |

| Expense Category | Description  | Amount <sup>1</sup> | Claim Reference |
|------------------|--|---------------------|-----------------|
| Accommodations   | Purpose: Board/Committee Meetings<br>Venue: International Hotel, Calgary<br>Details: Hotel Room<br>Date: June 12 to 13, 2018 | \$671.56            | 10              |



Expense claims for **Will Bridge, AESO Board Member**

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Parking               | Purpose: Board Meeting<br>Details: Parking Fees<br>Date: May 7, 2018  | \$40.95             | 1               |
| Parking               | Purpose: Board Candidate Interviews<br>Details: Parking Fees<br>Date: May 15 to 17, 2018  | \$81.91             | 2               |
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 3               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018  | \$768.44            | 4               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$123.80            | 5               |
| Parking               | Purpose: Board/Committee Meetings<br>Details: Parking Fees<br>Date: June 13, 2018   | \$23.81             | 6               |
| Parking               | Purpose: Board/Committee Meetings<br>Details: Parking Fees<br>Date: June 14, 2018   | \$23.81             | 7               |

Expense claims for **Sheila Leggett, AESO Board Member**

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Parking               | Purpose: Board Meeting<br>Details: Parking Fees<br>Date: May 7, 2018  | \$30.00             | 1               |
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 2               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018  | \$824.44            | 3               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$115.24            | 4               |

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

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 1               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Taxi – Downtown Banff to The Fairmont<br>Date: May 22, 2018   | \$12.62             | 2               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018  | \$824.44            | 3               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$118.10            | 4               |

Expense claims for **Gordon Hoy, AESO Board Member**

| Expense Category      | Description   | Amount <sup>1</sup> | Claim Reference |
|-----------------------|---|---------------------|-----------------|
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 24, 2018  | \$819.87            | 1               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$120.96            | 2               |
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018   | \$18.67             | 3               |

Expense claims for **Barb Feit, AESO Board Member**

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Calgary Airport to The Fairmont<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22, 2018 | \$70.00             | 1               |
| Other                 | Purpose: IRC Joint Board Conference<br>Details: Banff Park Pass<br>Date: May 22, 2018  | \$18.67             | 2               |
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018                                   | \$768.44            | 3               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: The Fairmont to Office<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 24, 2018          | \$68.10             | 4               |

Expense claims for **Gail Harding, AESO Board Member**

| Expense Category      | Description  | Amount <sup>1</sup> | Claim Reference |
|-----------------------|--|---------------------|-----------------|
| Accommodations        | Purpose: IRC Joint Board Conference<br>Venue: The Fairmont Banff Springs, Banff<br>Details: Hotel Room<br>Date: May 22 to 23, 2018   | \$850.44            | 1               |
| Ground Transportation | Purpose: IRC Joint Board Conference<br>Details: Office/Home to The Fairmont (return)<br>Mileage in accordance with AESO policy of 50¢ per kilometer<br>Date: May 22 and 24, 2018 | \$117.62            | 2               |

No expenses submitted for:

- Mike Hogan, AESO Board Member