

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).

Nicole Kinch,  
Vice President, Finance

Expense claims for **Nicole Kinch, Vice President, Finance**

Expense Category	Description	Amount <sup>1</sup>
Professional Memberships	Purpose: 2021 CPA Dues Details: Chartered Professional Accountants Alberta Date: June 7, 2021	\$1,086.00

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

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

Expense Category	Description	Amount <sup>2</sup>
Training	Purpose: Registration for Governance Professionals of Canada Education Program (GPC-EP) Details: Governance Professionals of Canada. Date: May 30, 2021	\$8,531.50
Training	Purpose: Registration for 2021 Energy Regulatory Forum Details: 1736768 Alberta Ltd. Date: June 1, 2021	\$125.00

<sup>2</sup> Cost amounts do not include Goods and Services Tax (GST)