

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.

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: AESO Board Dinner May 2022	\$3,013.77
	Details: Meals - 8 Board members and 8 AESO Executives at Calgary Petroleum Club	
	Date: June 1, 2022	
Other	Purpose: Long Service Award Luncheon	\$323.00
	Details: Meals - 5 AESO Executives and 5 AESO Staff at Calgary Petroleum Club	
	Date: June 1, 2022	
Other	Purpose: AESO Board Dinner June 2022	\$633.45
	Details: Meals - 8 Board members and 1 AESO Executive at Centini Restaurant	
	Date: June 9, 2022	
Travel	Purpose: Council for Clean and Reliable Energy (CCRE) Conference	\$1,913.36
	Details: Airfare	
	Date: June 14, 2022	

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



Expense claims for **Guy Bridgeman**, **AESO Board Member**

Expense Category	Description	Amount ²
Travel	Purpose: AESO Board Meetings May 2022 Details: Accommodation Date: May 5, 2022	\$320.29
Travel	Purpose: AESO Board Meetings May 2022 Details: Ground Transportation Date: May 5, 2022	\$162.99
Travel	Purpose: AESO Board Meetings May 2022 Details: Meals Date: May 5, 2022	\$15.12
Travel	Purpose: AESO Board Meetings June 2022 Details: Service fees for flights Date: June 6, 2022	\$54.56
Travel	Purpose: AESO Board Meetings June 2022 Details: Accommodation Date: June 14, 2022	\$382.78
Travel	Purpose: AESO Board Meetings June 2022 Details: Ground Transportation Date: June 14, 2022	\$191.64
Travel	Purpose: AESO Board Meetings June 2022 Details: Meals Date: June 14, 2022	\$37.03

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² Cost amounts do not include Goods and Services Tax (GST)



Expense claims for Karl Johannson, AESO Board Member

Expense Category	Description	Amount ³
Other	Purpose: AESO Board Meetings June 2022 Details: Parking Date: June 9, 2022	\$62.86
Other	Purpose: Stakeholder Meetings June 2022 (Budget Development Process) Details: Parking Date: June 14, 2022	\$62.86

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



Expense claims for Mike Maxwell, AESO Board Member

Expense Category	Description	Amount ⁴
Travel	Purpose: AESO Board Meetings May 2022 Details: Airfare Date: May 3, 2022	\$838.59
Travel	Purpose: AESO Board Meetings June 2022 Details: Airfare Date: May 26, 2022	\$1,743.99
Travel	Purpose: AESO Board Meetings June 2022 Details: Service fees for flights Date: June 6, 2022	\$39.75
Other	Purpose: AESO Board Meetings June 2022 Details: Parking Date: June 9, 2022	\$20.00

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



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

Expense Category	Description	Amount ⁵
Other	Purpose: AESO Board Meetings June 2022 Details: Parking Date: June 9, 2022	\$51.89

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⁵ Cost amounts do not include Goods and Services Tax (GST)



Expense claims for **Georgette Habib, AESO Board Member**

Expense Category	Description	Amount ⁶
Other	Purpose: AESO Board Meetings May 2022 Details: Parking Date: May 4, 2022	\$14.29

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⁶ Cost amounts do not include Goods and Services Tax (GST)