

# Transparency Reporting

## For the two months ending June 30, 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](mailto: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 <sup>1</sup>
Other	Purpose: Long Service Award Luncheon (April 26, 2023) Details: Meals – 4 AESO Executives and 18 AESO Staff at Calgary Petroleum Club Date: May 1, 2023	\$1,384.21
Other	Purpose: Long Service Award Luncheon (April 27, 2023) Details: Meals – 5 AESO Executives and 3 AESO Staff at Calgary Petroleum Club Date: May 1, 2023	\$482.17
Travel	Purpose: Council for Clean and Reliable Energy Annual Energy Leaders Roundtable Details: Accommodations Date: May 17, 2023	\$794.94
Travel	Purpose: Council for Clean and Reliable Energy Annual Energy Leaders Roundtable Details: Ground Transportation and Parking Date: May 17, 2023	\$72.00
Travel	Purpose: IRC Conference in Washington (May 22-25, 2023) Details: Accommodations Date: May 31, 2023	\$2,087.59
Travel	Purpose: IRC Conference in Washington (May 22-25, 2023) Details: Ground Transportation and Parking Date: May 31, 2023	\$90.60
Travel	Purpose IRC Conference in Washington (May 22-25, 2023) Details: Meals and Personal Allowances Date: May 31, 2023	\$271.89
Travel	Purpose: CCRE Roundtable Details: Ground Transportation and Parking Date: May 31, 2023	\$131.80
Travel	Purpose: IRC Conference in Washington (May 22-25, 2023) Details: Airfare Date: June 2, 2023	\$2,105.06

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

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Expense claims for **Michael Law, President and Chief Executive Officer** (*continued*)

Expense Category	Description	Amount <sup>2</sup>
Other	Purpose: AESO Board & Executive Dinner Details: Meals – 8 AESO Executives and 9 Board Members at Centini Restaurant Date: June 8, 2023	\$2,532.94
Other	Purpose: Stakeholder Symposium Debrief Details: Meals – 6 AESO Executives and 17 AESO Staff at Brix & Barrel Date: June 27, 2023	\$283.08

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

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### Expense claims for **Alex Federucci, AESO Board Member**

Expense Category	Description	Amount <sup>3</sup>
Other	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: June 26, 2023	\$74.00

<sup>3</sup> Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount <sup>4</sup>
Other	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: June 26, 2023	\$14.29

<sup>4</sup> Cost amounts do not include Goods and Services Tax (GST)

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### Expense claims for **Karl Johansson, AESO Board Member**

Expense Category	Description	Amount <sup>5</sup>
Travel	Purpose: IRC Conference Details: Accommodations Date: June 1, 2023	\$2,088.57
Travel	Purpose: IRC Conference Details: Ground Transportation and Parking Date: June 1 2023	\$283.62
Travel	Purpose: IRC Conference Details: Meals and Personal Allowance Date: June 1, 2023	\$356.84
Travel	Purpose: IRC Conference Details: Airfare Date: June 2, 2023	\$2,101.15
Other	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: June 2, 2023	\$81.00

<sup>5</sup> 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 <sup>6</sup>
Travel	Purpose: AESO Board Strategic Planning Meeting (May 2023) Details: Accommodations Date: May 24, 2023	\$425.56
Travel	Purpose: AESO Board Strategic Planning Meeting (May 2023) Details: Ground Transportation and Parking Date: May 24, 2023	\$102.60
Travel	Purpose: AESO Board Strategic Planning Meeting (May 2023) Details: Meals and Personal Allowance Date: May 24, 2023	\$111.08
Travel	Purpose: AESO Board Meeting (June 2023) Details: Accommodations Date: June 29, 2023	\$1,161.74
Travel	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: June 29, 2023	\$267.57
Travel	Purpose: AESO Board Meeting (June 2023) Details: Meals Date: June 29, 2023	\$81.00

<sup>6</sup> 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 <sup>7</sup>
Travel	Purpose: AESO Board Meeting (June 2023) Details: Airfare Date: June 26, 2023	\$245.15

<sup>7</sup> Cost amounts do not include Goods and Services Tax (GST)



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### Expense claims for **Patricia Kaiser, AESO Board Member**

Expense Category	Description	Amount <sup>8</sup>
Other	Purpose: AESO Board Meeting (June 2023) Details: Ground Transportation and Parking Date: June 26, 2023	\$50.48

<sup>8</sup> Cost amounts do not include Goods and Services Tax (GST)