

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. Expenses are generally reported in the month in which they are incurred.

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 supporting documentation in preparation of this summary.

The AESO will make available copies of supporting documentation upon request to info@aeso.ca.

Todd Fior,
Vice President, Finance & Chief Financial Officer

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

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: External Meeting – Standard & Poor’s (S&P) Details: Meal Allowance - Dinner Date: May 1, 2019	\$34.29	1
Meals	Purpose: Internal Meeting – AESO Board Dinner Attendees: Board Members (8) Venue: Calgary Petroleum Club Date: May 7, 2019	\$774.16	2
Meals	Purpose: Training – Not For Profit (NFP) Course (Institute of Corporate Directors) Details: Meal Allowance - Dinner Date: May 12, 2019	\$34.29	3
Ground Transportation	Purpose: Training – NFP Course Details: Transit from Airport to Hotel Date: May 12, 2019	\$7.57	4
Meals	Purpose: Training – NFP Course Details: Meal Allowance - Dinner Date: May 13, 2019	\$34.29	5
Accommodations	Purpose: Training – NFP Course Venue: Delta Hotel – Vancouver, BC Details: Hotel Room (May 12 to 13, 2019) Date: May 14, 2019	\$623.92	6
Ground Transportation	Purpose: Training – NFP Course Details: Transit from to Hotel to Airport Date: May 14, 2019	\$4.00	7
Meals	Purpose: Training – NFP Course Details: Meal Allowance - Dinner Date: May 14, 2019	\$34.29	8
Parking	Purpose: Training – NFP Course Details: Parking – Calgary Airport Date: May 14, 2019	\$64.95	9

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Training – NFP Course Details: Mileage from Home to the Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 14, 2019	\$29.43	10
Ground Transportation	Purpose: External Meeting – IRC (Independent System Operator Regional Transmission Organization) Board Meetings Details: Mileage from Home to Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 20, 2019	\$29.43	11
Meals	Purpose: External Meeting – IRC Board Meetings Details: Meal Allowance - Dinner Date: May 20, 2019	\$49.58	12
Ground Transportation	Purpose: External Meeting – IRC Board Meetings Details: Taxi from Airport to Hotel Date: May 20, 2019	\$22.94	13
Parking	Purpose: External Meeting – IRC Board Meetings Details: Parking – Calgary Airport Date: May 22, 2019	\$83.86	14
Meals	Purpose: External Meeting – IRC Board Meetings Details: Meal Allowance - Lunch Date: May 21, 2019	\$26.18	15
Other	Purpose: IRC Joint Board Conference (May 21 to 22, 2019) Details: Conference Expenses Date: June 20, 2019	\$3,555.69	16
Accommodations	Purpose: External Meeting – IRC Board Meetings Venue: Hyatt House – Washington, DC Details: Hotel Room (May 20 to 21, 2019) Date: May 22, 2019	\$926.05	17
Meals	Purpose: External Meeting – IRC Board Meetings Details: Meal Allowance - Dinner Date: May 22, 2019	\$49.60	18
Meals	Purpose: Internal Meeting – AESO Board Dinner Attendees: Board Members (8) Venue: Calgary Petroleum Club Date: June 12, 2019	\$781.59	19

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: Calgary Petroleum Club Details: 2019 Annual Membership Fees (Pro-Rated Increase) Date: June 30, 2019	\$18.00	20

Expense claims for **Todd Fior, Vice President, Finance and Chief Financial Officer**

Expense Category	Description	Amount ²	Claim Reference
Meals	Purpose: Internal Meeting – Welcome Lunch Attendees: Erica Andrusiak Venue: The Keg Date: June 4, 2019	\$39.83	1

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

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

Expense Category	Description	Amount ³	Claim Reference
Other	Purpose: Banff Park Pass Details: Park Pass to attend Energy Law Forum Date: May 8, 2019	\$7.90	1
Ground Transportation	Purpose: Conference – Energy Law Forum Details: Round trip mileage from Home to Lake Louise Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 10, 2019	\$192.86	2
Meals	Purpose: External Meeting – Lunch Meeting Attendees: Catherine Wall (Alberta Utilities Commission) Venue: Fionn McCool's Date: May 27, 2019	\$20.78	3
Meals	Purpose: External Meeting – Lunch Meeting Attendees: Carolyn Dahl Rees (TransAlta) Venue: Mercato Date: May 28, 2019	\$27.83	4
Other	Purpose: Professional Membership (Sept 1, 2019 to Aug 31, 2020) Details: Canadian Bar Association Date: June 13, 2019	\$651.00	5
Meals	Purpose: Internal Meeting – Lunch Meeting Attendees: Fatima Shariff Venue: The Keg Date: June 14, 2019	\$46.88	6

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

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

Expense Category	Description	Amount ⁴	Claim Reference
Ground Transportation	Purpose: Conference – CanSIA Solar Canada Conference Details: Taxi from AESO Office to the BMO Centre Date: May 9, 2019	\$9.75	1
Ground Transportation	Purpose: Conference – CanSIA Solar Canada Conference Details: Taxi from the BMO Centre to AESO Office Date: May 9, 2019	\$10.00	2
Other	Purpose: Institute of Corporate Directors Details: Business Transformation - Thriving In a Digital Era Date: May 10, 2019	\$60.00	3
Ground Transportation	Purpose: Internal Meeting – Commercial Offsite Meeting Details: Mileage from Home to Offsite Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 23, 2019	\$23.57	4

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

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

Expense Category	Description	Amount ⁵	Claim Reference
Meals	Purpose: Internal Meeting – Capacity Markets Hearing Meeting Attendees: AESO Staff (11) Venue: Ceili's Date: May 3, 2019	\$88.00	1
Meals	Purpose: Internal Meeting –Marketing Manager Meeting Attendees: AESO Staff (6) Venue: Dragon Dynasty Date: May 10, 2019	\$136.20	2
Airfare	Purpose: Conference – Quest Smart Energy Leaders Dialogue Destination: Calgary to Vancouver (return) for June 13, 2019 Date: May 22, 2019	\$477.22	3
Meals	Purpose: Internal Meeting – Capacity Market Hearing Attendees: Kevin Dawson, Cheryl Terry, and Brendan Jewitt Venue: Fionn McCool's Date: June 11, 2019	\$74.25	4
Ground Transportation	Purpose: Conference – Quest Event Details: Mileage from Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 13, 2019	\$29.80	5
Ground Transportation	Purpose: Conference – Quest Event Details: Taxi from Quest Event to the Vancouver Airport Date: June 13, 2019	\$15.17	6
Parking	Purpose: Conference – Quest Event Details: Parking – Calgary Airport Date: June 13, 2019	\$27.95	7
Meals	Purpose: Internal Meeting – Marketing Managers Attendees: AESO Staff (4) Venue: Rose Garden Thai Date: June 13, 2019	\$109.69	8
Meals	Purpose: Internal Meeting – Marketing Meeting Attendees: Cheryl Terry and Neil Brausen Venue: Calgary Petroleum Club Date: June 25, 2019	\$122.54	9

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

Expense Category	Description	Amount ⁵	Claim Reference
Other	Purpose: Calgary Petroleum Club Details: 2019 Annual Membership Fees (Pro-Rated Increase) Date: June 30, 2019	\$18.00	10

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

Expense Category	Description	Amount ⁶	Claim Reference
Meals	Purpose: External Meeting – Market System Business Partners Details: Meal Allowance – Full Day Allowance Date: May 1 to 2, 2019	\$129.52	1
Accommodations	Purpose: External Meeting - Market System Business Partners Venue: Trident Hotel Gurgaon - India Details: Hotel Room (April 30 to May 1, 2019) Date: May 2, 2019	\$563.20	2
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance - Lunch Date: May 3 to 4, 2019	\$36.20	3
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance - Dinner Date: May 3 to 4, 2019	\$68.58	4
Ground Transportation	Purpose: External Meeting - Market System Business Partners Details: Taxi from Hotel to Airport Date: May 4, 2019	\$96.40	5
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance - Breakfast Date: May 5, 2019	\$12.38	6
Ground Transportation	Purpose: External Meeting - Market System Business Partners Details: Taxi from Airport to Home Date: May 5, 2019	\$28.56	7
Accommodations	Purpose: External Meeting - Market System Business Partners Venue: The Oberoi Bengaluru Hotel - India Details: Hotel Room (May 2 to 4, 2019) Date: May 5, 2019	\$512.50	8
Meals	Purpose: Internal Meeting - Market System Business Partners Attendees: Greg Retzer, Peter Bahr, and Derek Major Venue: Starbucks Date: May 6, 2019	\$13.00	9

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

Transparency Reporting
For the two months ending June 30, 2019

Expense Category	Description	Amount ⁶	Claim Reference
Ground Transportation	Purpose: External Meeting – ISO -Information Technology Committee (ITC) Meetings in Minneapolis Details: Taxi from Home to Airport Date: June 4, 2019	\$24.83	10
Ground Transportation	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Taxi from Minneapolis Airport to Hotel Date: June 4, 2019	\$27.53	11
Meals	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Meal Allowance - Dinner Date: June 4, 2019	\$49.55	12
Ground Transportation	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Taxi from Hotel to Midcontinent Independent System Operators (MISO) Office Date: June 5, 2019	\$31.66	13
Ground Transportation	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Taxi MISO Office to Hotel Date: June 5, 2019	\$40.68	14
Accommodations	Purpose: External Meeting – ITC Meetings in Minneapolis Venue: Hyatt Regency - Minneapolis Details: Hotel Room (June 4 to 5, 2019) Date: June 6, 2019	\$517.97	15
Ground Transportation	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Taxi from Hotel to MISO Office Date: June 6, 2019	\$40.68	16
Ground Transportation	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Taxi from MISO Office to Airport Date: June 6, 2019	\$46.81	17
Meals	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Meal Allowance - Lunch Date: June 6, 2019	\$26.04	18
Meals	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Meal Allowance - Dinner Date: June 6, 2019	\$34.29	19
Ground Transportation	Purpose: External Meeting – ITC Meetings in Minneapolis Details: Taxi from Calgary Airport to Home Date: June 6, 2019	\$30.04	20

Expense Category	Description	Amount ⁶	Claim Reference
Other	Purpose: Canadian Corps of Commissionaires Details: Records Verification Date: June 18, 2019	\$52.50	21

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

Expense Category	Description	Amount ⁷	Claim Reference
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance – Full Day Date: May 1 to 2, 2019	\$129.52	1
Accommodations	Purpose: External Meeting - Market System Business Partners Venue: Trident Hotel Gurgaon - India Details: Hotel Room (April 30 to May 1, 2019) Date: May 2, 2019	\$577.88	2
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance - Lunch Date: May 3 to 4, 2019	\$36.20	3
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance - Dinner Date: May 3 to 4, 2019	\$68.58	4
Accommodations	Purpose: External Meeting - Market System Business Partners Venue: The Oberoi Bengaluru Hotel - India Details: Hotel Room (May 2 to 4, 2019) Date: May 5, 2019	\$512.51	5
Meals	Purpose: External Meeting - Market System Business Partners Details: Meal Allowance - Breakfast Date: May 5, 2019	\$12.38	6
Ground Transportation	Purpose: External Meeting - Market System Business Partners Details: Taxi from Airport to Home Date: May 5, 2019	\$66.70	7
Meals	Purpose: Internal Meeting - Market System Business Partners Attendees: Bill Baker, Peter Bahr, and Derek Major Venue: Holy Grill Date: May 6, 2019	\$74.25	8
Other	Purpose: Institute of Corporate Directors Details: Business Transformation - Thriving In a Digital Era Date: May 10, 2019	\$60.00	9

⁷ Cost amounts do not include Goods and Services Tax (GST)

Expense Category	Description	Amount ⁷	Claim Reference
Ground Transportation	Purpose: Internal Meeting – Operations Meeting Details: Mileage from AESO Office to SCC Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 10, 2019	\$10.95	10
Parking	Purpose: Training – System Restoration Training Details: Parking – University of Calgary Date: May 10, 2019	\$7.62	11
Airfare	Purpose: External Meeting – Clean Energy Ministerial Destination: Calgary to Vancouver (return) for May 28 to 29, 2019 Date: May 13, 2019	\$433.40	12
Ground Transportation	Purpose: External Meeting – Clean Energy Ministerial Details: Mileage from Home to Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 28, 2019	\$14.52	13
Ground Transportation	Purpose: External Meeting – Clean Energy Ministerial Details: Transit Fare Date: May 28, 2019	\$9.20	14
Meals	Purpose: External Meeting – Clean Energy Ministerial Details: Meal Allowance - Lunch Date: May 28, 2019	\$18.10	15
Meals	Purpose: External Meeting – Clean Energy Ministerial Details: Meal Allowance – Dinner Date: May 28, 2019	\$34.29	16
Accommodations	Purpose: External Meeting – Clean Energy Ministerial Venue: Hyatt Regency – Vancouver, BC Details: Hotel Room (May 28, 2019) Date: May 29, 2019	\$414.88	17
Ground Transportation	Purpose: External Meeting – Clean Energy Ministerial Details: Transit Fare Date: May 29, 2019	\$4.20	18
Meals	Purpose: External Meeting – Clean Energy Ministerial Details: Meal Allowance – Full Day Date: May 29, 2019	\$64.76	19
Parking	Purpose: External Meeting – Clean Energy Ministerial Details: Parking – Calgary Airport Date: May 29, 2019	\$55.90	20

Expense Category	Description	Amount ⁷	Claim Reference
Ground Transportation	Purpose: External Meeting – Clean Energy Ministerial Details: Mileage from Calgary Airport to Home Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 29, 2019	\$14.52	21
Meals	Purpose: Internal Meeting – Sapient Meeting Attendees: Bill Baker, Neil Curtis, and Derek Major Venue: OEB Date: June 13, 2019	\$136.29	22
Other	Purpose: Canadian Corps of Commissionaires Details: Records Verification Date: June 18, 2019	\$50.00	23

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

Expense Category	Description	Amount ⁸	Claim Reference
Meals	Purpose: Internal Meeting – Administrative Professional’s Lunch Attendees: Andrea Currie and Conny Taylor Venue: The Keg Date: May 15, 2019	\$63.66	1
Meals	Purpose: Internal Meeting – Welcome Lunch Attendees: Derdrie Meda Venue: Workshop Kitchen Date: June 28, 2019	\$64.82	2

⁸ Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount ⁹	Claim Reference
Parking	Purpose: External Meeting – Natural Resources Canada Meeting Details: Parking – BMO Centre Date: May 9, 2019	\$14.29	1
Ground Transportation	Purpose: External Meeting – Pincher Creek Open House Details: Mileage from AESO Office to Pincher Creek Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 25, 2019	\$103.33	2
Meals	Purpose: External Meeting – Pincher Creek Open House Details: Meal Allowance - Dinner Date: June 25, 2019	\$34.29	3
Accommodations	Purpose: External Meeting – Pincher Creek Open House Venue: Heritage Inn Hotel – Pincher Creek, AB Details: Hotel Room (June 25, 2019) Date: June 26, 2019	\$133.05	4
Ground Transportation	Purpose: External Meeting – Pincher Creek Open House Details: Mileage from Pincher Creek to AESO Office Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 26, 2019	\$103.81	5

⁹ Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount ¹⁰	Claim Reference
Parking	Purpose: Internal Meeting – Michael Law Details: Parking – Calgary Place Date: May 6, 2019	\$28.57	1
Ground Transportation	Purpose: External Meeting – IRC Board Meeting (Independent System Operator/Regional Transmission Organization) Details: Mileage from Home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 21, 2019	\$30.14	2
Meals	Purpose: External Meeting – IRC Board Meeting Details: Meal Allowance - Breakfast Date: May 21, 2019	\$12.38	3
Meals	Purpose: External Meeting – IRC Board Meeting Details: Meal Allowance - Lunch Date: May 21, 2019	\$25.48	4
Ground Transportation	Purpose: External Meeting – IRC Board Meeting Details: Taxi from Airport to Hotel Date: May 21, 2019	\$24.84	5
Parking	Purpose: External Meeting – IRC Board Meeting Details: Parking – Calgary Airport Date: May 21 to 22, 2019	\$28.57	6
Other	Purpose: IRC Joint Board Conference Details: Conference Expenses Date: May 21 to 22, 2019	\$3,555.69	7
Accommodations	Purpose: External Meeting – IRC Board Meeting Venue: Hyatt House – Washington, DC Details: Hotel Room (May 21, 2019) Date: May 22, 2019	\$463.01	8
Meals	Purpose: External Meeting – IRC Board Meeting Details: Meal Allowance - Dinner Date: May 22, 2019	\$49.59	9
Ground Transportation	Purpose: External Meeting – IRC Board Meeting Details: Taxi from Hotel to Airport Date: May 22, 2019	\$24.47	10

¹⁰ Cost amounts do not include Goods and Services Tax (GST)

Expense Category	Description	Amount ¹⁰	Claim Reference
Parking	Purpose: Internal Meeting – Michael Law Details: Parking Fees Date: May 27, 2019	\$28.57	11
Parking	Purpose: Internal Meeting – Michael Law Details: Parking Fees Date: June 25, 2019	\$17.14	12

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

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Destination: Calgary to Edmonton for May 8, 2019 Date: May 1, 2019	\$283.99	1
Accommodations	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Venue: Westin Hotel – Calgary, AB Details: Hotel Room (May 7, 2019) Date: May 8, 2019	\$213.17	2
Ground Transportation	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Mileage from Edmonton Airport to Home Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 8, 2019	\$28.67	3
Ground Transportation	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Mileage from Home to Red Arrow Bus Depot (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 10, 2019	\$3.81	4
Ground Transportation	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Red Arrow Transportation Fees Date: June 10, 2019	\$135.24	5
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Dinner Date: June 10, 2019	\$34.29	6
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Breakfast Date: June 11, 2019	\$12.38	7
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Dinner Date: June 11, 2019	\$34.29	8
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Breakfast Date: June 12, 2019	\$12.38	9
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Breakfast Date: June 13, 2019	\$12.38	10

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Dinner Date: June 13, 2019	\$34.29	11
Accommodations	Purpose: Internal Meeting – AESO Board and Committee Meetings Venue: International Hotel – Calgary, AB Details: Hotel Room (June 10 to 12, 2019) Date: June 13, 2019	\$639.51	12

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

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Destination: Toronto to Calgary (return) for May 6 to 8, 2019 Date: May 3, 2019	\$76.00	1
Ground Transportation	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Mileage from Home to Toronto Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 6, 2019	\$20.33	2
Meals	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Meal Allowance - Dinner Date: May 6, 2019	\$34.29	3
Ground Transportation	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Taxi from Calgary Airport to Hotel Date: May 6, 2019	\$60.35	4
Parking	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Parking – Toronto Airport Date: May 6 to 9, 2019	\$87.61	5
Accommodations	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Venue: Westin Hotel – Calgary, AB Details: Hotel Room (May 6 to 7, 2019) Date: May 8, 2019	\$426.34	6
Meals	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Meal Allowance - Dinner Date: May 8, 2019	\$34.29	7
Ground Transportation	Purpose: Internal Meeting – AESO Board Strategy Planning Sessions Details: Mileage from Home to Toronto Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: May 8, 2019	\$20.33	8
Airfare	Purpose: Internal Meeting – AESO Board and Committee Meetings Destination: Toronto to Calgary (return) for June 11 to 14, 2019 Date: May 23, 2019	\$701.55	9

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Mileage from Home to Toronto Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 11, 2019	\$20.33	10
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Dinner Date: June 11, 2019	\$34.29	11
Parking	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Parking – Toronto Airport Date: June 11 to 14, 2019	\$87.61	12
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Breakfast Date: June 12 to 13, 2019	\$24.76	13
Meals	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Meal Allowance - Dinner Date: June 13, 2019	\$34.29	14
Ground Transportation	Purpose: Internal Meeting – AESO Board and Committee Meetings Details: Mileage from Toronto Airport to Home Mileage in accordance with AESO policy of 50¢ per kilometer Date: June 13, 2019	\$20.33	15
Accommodations	Purpose: Internal Meeting – AESO Board and Committee Meetings Venue: Westin Hotel – Calgary, AB Details: Hotel Room (June 11 to 12, 2019) Date: June 13, 2019	\$426.34	16

No expenses submitted for:

- Gordon Hoy, AESO Board Member
- Mike Maxwell, AESO Board Member
- Barbara Feit, AESO Board Member
- Sheila Leggett, AESO Board Member
- Mike Hogan, AESO Board Member