

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.

Nicole Kinch,
Vice President, Finance

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

Expense Category	Description	Amount ¹
Corporate Memberships	Purpose: Annual Dues Details: Calgary Petroleum Club Date: November 10, 2021	\$1,416.00

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

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

Expense Category	Description	Amount ²
Meals	Purpose: Internal Meeting - Finance Leadership Team Attendees: 5 AESO employees Venue: Pasquales Date: December 14, 2021	\$171.96

² 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 ³
Professional Memberships	Purpose: Membership Renewal Details: Energy Bar Association Date: November 11, 2021	\$128.00
Professional Memberships	Purpose: Membership Renewal Details: Governance Professionals of Canada Date: November 15, 2021	\$567.00
Professional Memberships	Purpose: Membership Renewal Details: Women General Counsel Date: November 22, 2021	\$345.00
Professional Memberships	Purpose: Membership Renewal Details: Association of Corporate Counsel Date: December 1, 2021	\$485.22
Meals	Purpose: Internal Meeting - Law Leadership Team Attendees: 5 AESO employees Venue: Alforno Bakery Date: December 17, 2021	\$116.77
Training	Purpose: ICD Course - 1st Installment Details: Institute of Corporate Directors Date: December 22, 2021	\$10,331.43

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

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

Expense Category	Description	Amount ⁴
Professional Memberships	Purpose: Membership Renewal Details: Project Management Institute Date: November 8, 2021	\$218.30
Meals	Purpose: Internal Meeting - Markets Leadership Team Attendees: 4 AESO employees Venue: Blanco Cantina - Gateway Date: December 16, 2021	\$129.66

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

Expense claims for **Karl Johannson, Board of Directors**

Expense Category	Description	Amount
Meals	Purpose: External Meeting - Minister's Advisory Report Attendees: 2 AESO employees, Dawn Farrell (TransAlta), Karl Johannson Venue: Mercato Date: December 3, 2021	\$237.89