

Transparency Reporting

For the two months ending December 31, 2022



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.

Nicole Kinch
Vice President, Finance



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

Expense Category	Description	Amount ¹
Travel	Purpose: IPPSA Conference Details: Accommodation Date: November 17, 2022	\$684.02
Travel	Purpose: IPPSA Conference Details: Ground Transportation and Parking Date: November 17, 2022	\$150.59
Other	Purpose: Lunch with staff member Details: Meals – 1 AESO Executive and 1 AESO staff at Famoso Date: November 30, 2022	\$43.56
Other	Purpose: Long Service Award Luncheon Details: Meals – 3 AESO Executives and 9 AESO staff at the Calgary Petroleum Club Date: December 1, 2022	\$402.64
Other	Purpose: Dinner with AESO Board Details: Meals – 1 AESO Executive and 6 Board Members at Bonterra Date: December 8, 2022	\$373.67
Other	Purpose: Lunch with AESO Executives Details: Meals – 7 AESO Executives at Pulcinella Date: December 14, 2022	\$331.62
Travel	Purpose: Northwind's 19th Annual Electricity Invitational Forum Details: Airfare Date: December 15, 2022	\$385.33

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

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

Expense Category	Description	Amount ²
Travel	Purpose: AESO Board Meetings December 2022 Details: Airfare Date: November 4, 2022	\$441.89

² 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 ³
Other	Purpose: AESO Board Meetings December 2022 Details: Parking Date: December 9, 2022	\$96.99

³ 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 ⁴
Travel	Purpose: AESO Board Meetings December 2022 Details: Airfare Date: November 30, 2022 and December 15, 2022	\$1,645.81
Travel	Purpose: AESO Board Meetings December 2022 Details: Accommodation Date: December 22, 2022	\$574.17
Travel	Purpose: AESO Board Meetings December 2022 Details: Ground Transportation and Parking Date: December 22, 2022	\$116.78
Other	Purpose: AESO Board Meetings December 2022 Details: Meal Allowance Date: December 22, 2022	\$223.51

⁴ 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 ⁵
Other	Purpose: AESO Board Meetings December 2022 Details: Parking Date: December 14, 2022	\$54.00

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