

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

# Transparency Reporting

## For the two months ending December 31, 2023



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

Expense Category	Description	Amount <sup>1</sup>
Travel	Purpose: Northwind Electricity Roundtable Details: Airfare Date: November 6, 2023	\$713.89
Other	Purpose: Long Service Award Luncheon Details: Meals – 5 AESO Executives and 9 AESO Employees at Calgary Petroleum Club Date: November 30, 2023	\$1067.26
Other	Purpose: Coffee meeting with stakeholder Details: Meals at Monogram Fifth Avenue Date: December 6, 2023	\$8.63
Other	Purpose: Holiday Executive Lunch Details: Meals - 8 AESO Executives at Charcut Roast House Date: December 6, 2023	\$241.29
Other	Purpose: Lunch meeting with stakeholder Details: Meals at Hawthorn Restaurant Date: December 21, 2023	\$50.99

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

# Transparency Reporting

## For the two months ending December 31, 2023



### Expense claims for **Mike Maxwell, AESO Board Member**

Expense Category	Description	Amount <sup>2</sup>
Travel	Purpose: AESO Board Meetings (Dec 2023) Details: Airfare Date: November 1, 2023	\$490.25

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

# Transparency Reporting

## For the two months ending December 31, 2023



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

Expense Category	Description	Amount <sup>3</sup>
Other	Purpose: Budget Development Process Meeting (Nov 2023) Details: Ground Transportation and Parking Date: November 16, 2023	\$43.00
Other	Purpose: AESO Board Meetings (Dec 2023) Details: Ground Transportation and Parking Date: December 9, 2023	\$22.86

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

# Transparency Reporting

## For the two months ending December 31, 2023



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

Expense Category	Description	Amount <sup>4</sup>
Other	Purpose: Budget Development Process Meeting (Nov 2023) Details: Ground Transportation and Parking Date: November 16, 2023	\$43.00
Other	Purpose: AESO Board Meetings (Dec 2023) Details: Ground Transportation and Parking Date: December 9, 2023	\$102.00

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

# Transparency Reporting

## For the two months ending December 31, 2023



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

Expense Category	Description	Amount <sup>5</sup>
Other	Purpose: AESO Board Meetings (Dec 2023) Details: Ground Transportation and Parking Date: December 9, 2023	\$24.76

<sup>5</sup> Cost amounts do not include Goods and Services Tax (GST)

# Transparency Reporting

## For the two months ending December 31, 2023



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

Expense Category	Description	Amount <sup>6</sup>
Other	Purpose: Budget Development Process Meeting (Nov 2023) Details: Ground Transportation and Parking Date: December 12, 2023	\$8.40
Other	Purpose: AESO Board Meetings (Dec 2023) Details: Ground Transportation and Parking Date: December 12, 2023	\$15.65

<sup>6</sup> Cost amounts do not include Goods and Services Tax (GST)

# Transparency Reporting

## For the two months ending December 31, 2023



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

Expense Category	Description	Amount <sup>7</sup>
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Meals – per diem Date: November 9, 2023	\$148.54
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Ground Transportation & Parking Date: November 9, 2023	\$162.79
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Personal Allowance Date: November 9, 2023	\$35.00
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Accommodations Date: November 9, 2023	\$1,064.95

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