

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
Meals	Purpose: Welcome lunch Attendees: Brian McGurk Venue: Calgary Petroleum Club Date: October 1, 2021	\$51.69
Meals	Purpose: External Lunch - Suncor Attendees: Darin Holst Venue: Calgary Petroleum Club Date: October 1, 2021	\$53.64
Corporate Memberships	Purpose: Annual Dues Adjustment Details: Calgary Petroleum Club Date: October 1, 2021	\$20.00

¹ 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 ²
Professional Memberships	Purpose: Membership Fee Details: The Canada Bar Association Alberta Branch Date: September 3, 2021	\$651.00
Training	Purpose: Registration for ICD Webinar Details: Institute of Corporate Directors Date: October 9, 2021	\$20.00

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

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

Expense Category	Description	Amount ³
Corporate Memberships	Purpose: Annual Dues Adjustment Details: Calgary Petroleum Club Date: September 1, 2021	\$20.00

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

Expense claims for **Aaron Engen, AESO Board Member**

Expense Category	Description	Amount ⁴
Training	Purpose: Training - Virtual HRCCE 006 Course Details: Institute of Corporate Directors Date: October 22, 2021	\$950.00

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