

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 **Lisa Nadeau, Vice-President, People and Culture and Customer Experience**

Expense Category	Description	Amount ¹
Other	Purpose: Course Registration – i4cp Details: Virtual Summit: Social Agility in the Virtual Reality Date: September 30, 2020	\$263.24

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

Expense claims for **Pauline McLean, Vice-President, Law, General Counsel and Corporate Security**

Expense Category	Description	Amount ²
Other	Purpose: Webinar Registration – Institute of Corporate Directors Details: The Changing Role of the CEO and Corporations in Society Date: October 28, 2020	\$20.00
Other	Purpose: Membership Fees Details: Association of Corporate Council Date: October 30, 2020	\$526.04

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

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

Expense Category	Description	Amount ³
Other	Purpose: Chartered Professional Accountants Details: CPA Public Sector Accounting Handbook Date: September 30, 2020	\$130.00

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