

Transparency Reporting

For the two months ending October 31, 2023



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: ISO/RTO CEO Meetings (Oct 4-6, 2023) Details: Airfare Date: September 8, 2023	\$1,131.58
Travel	Purpose: CCRE Annual Energy Leaders Meeting (Oct 25-27, 2023) Details: Airfare Date: September 15, 2023	\$569.16
Other	Purpose: Lunch with TransAlta (Sept 8, 2023) Details: Meals – 1 AESO Executive and 1 TransAlta Executive at Ten Foot Henry Date: September 21, 2023	\$93.71
Travel	Purpose: Government of Alberta/Government of Canada Meeting (Sept 26-27, 2023) Details: Airfare Date: September 28, 2023	\$722.45
Travel	Purpose: Government of Alberta/Government of Canada Meeting (Sept 26-27, 2023) Details: Accommodation Date: September 28, 2023	\$157.68
Travel	Purpose: Government of Alberta/Government of Canada Meeting (Sept 26-27, 2023) Details: Ground Transportation and Parking Date: September 28, 2023	\$174.32
Travel	Purpose: Government of Alberta/Government of Canada Meeting (Sept 26-27, 2023) Details: Meals and Personal Allowances Date: September. 28, 2023	\$22.98
Other	Purpose: AESO Board Dinner (Sept 13, 2023) Details: Meals – 1 AESO Executive and 6 AESO Board Members at Calgary Petroleum Club Date: October 1, 2023	\$1,516.77
Other	Purpose: Long Service Luncheon (Sept 20, 2023) Details: Meals – 4 AESO Executives and 11 AESO Staff at Calgary Petroleum Club Date: October 1, 2023	\$994.20

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

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Expense Category	Description	Amount ¹
Other	Purpose: Long Service Luncheon (Sept 25, 2023) Details: Meals – 6 AESO Executives and 10 AESO Staff at Calgary Petroleum Club Date: October 1, 2023	\$1,123.04
Other	Purpose: Stakeholder Breakfast (Sept 25, 2023) Details: Meals – 6 AESO Executives, 3 AESO Staff and 36 Stakeholders at Calgary Petroleum Club Date: October 1, 2023	\$1,993.91
Other	Purpose: Dinner with GoA (Sept 26, 2023) Details: Meals – 1 AESO Executive and 1 GoA Minister at Calgary Petroleum Club Date: October 1, 2023	\$181.82
Travel	Purpose: CCRE Annual Energy Leaders Meeting (Oct 25-27, 2023) Details: Airfare Date: October 17, 2023	\$345.42
Travel	Purpose: ISO/RTO CEO Meetings (Oct 4-6, 2023) Details: Accommodations Date: October 31, 2023	\$1,479.37
Travel	Purpose: ISO/RTO CEO Meetings (Oct 4-6, 2023) Details: Ground Transportation and Parking Date: October 31, 2023	\$238.30
Travel	Purpose: ISO/RTO CEO Meetings (Oct 4-6, 2023) Details: Meals & Personal Allowances Date: October 31, 2023	\$162.68
Other	Purpose: GE Event (Oct 11, 2023) Details: Ground Transportation and Parking Date: October 31, 2023	\$14.29
Other	Purpose: Lunch with GoA (Oct 12, 2023) Details: Meals – 1 AESO Executive at Buchanan's Restaurant Date: October 31, 2023	\$29.56
Travel	Purpose: CCRE Annual Energy Leaders Meeting (Oct 25-27, 2023) Details: Ground Transportation and Parking Date: October 31, 2023	\$429.16
Travel	Purpose: CCRE Annual Energy Leaders Meeting (Oct 25-27, 2023) Details: Meals & Personal Allowances Date: October 31, 2023	\$50.28

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

Expense Category	Description	Amount ²
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Airfare Date: September 6, 2023	\$351.26
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Ground Transportation and Parking Date: October 12, 2023	\$170.00

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 (Sept 2023) Details: Ground Transportation and Parking Date: September 15, 2023	\$81.00

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

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

Expense Category	Description	Amount ⁴
Other	Purpose: AESO Board Meetings (Sept 2023) Details: Ground Transportation and Parking Date: September 21, 2023	\$77.00

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

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

Expense Category	Description	Amount ⁵
Other	Purpose: AESO Board Meetings (Sept 2023) Details: Ground Transportation and Parking Date: September 15, 2023	\$42.87

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

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

Expense Category	Description	Amount ⁶
Travel	Purpose: AESO Board Meetings (Sept 2023) Details: Ground Transportation and Parking Date: October 12, 2023	\$33.88

⁶ Cost amounts do not include Goods and Services Tax (GST)