

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 **Pauline McLean, Vice President, Law, General Counsel and Corporate Secretary**

Expense Category	Description	Amount ¹
Professional Memberships	Purpose: Membership Application Details: Governance Professionals of Canada (GPC) Date: January 13, 2021	\$595.35
Training	Purpose: CCCA Section-South Webinar Details: The Canadian Bar Association Date: January 13, 2021	\$14.29
Professional Memberships	Purpose: Membership Renewal Details: Law Society of Alberta Date: February 16, 2021	\$2,340.00

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

Expense claims for **Bill Baker, Vice President, Information Technology**

Expense Category	Description	Amount ²
Training	Purpose: Continuing the Digital Transformation Journey-Webinar Details: Institute of Corporate Directors Date: February 10, 2021	\$20.00

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