

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](mailto:info@aeso.ca).

Nicole Kinch,  
Vice President, Finance

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

Expense Category	Description	Amount <sup>1</sup>
Other	Purpose: Institute of Corporate Directors Details: Course – Board Dynamics for Executives Program Date: August 24, 2020	\$5,500.00
Other	Purpose: Canadian Bar Association Details: Membership Renewal (September 2020 – August 2021) Date: September 3, 2020	\$651.00

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

No expenses submitted for:

- Michael Law, President and Chief Executive Officer
- Todd Fior, Vice-President, Finance and Chief Financial Officer
- Bill Baker, Vice-President, Information Technology
- Dennis Frehlich, Vice-President, Grid Reliability
- Miranda Keating-Erickson, Vice-President, Markets
- Lisa Nadeau, Vice President, People and Culture and Customer Experience
- Gary Bosgoed, AESO Board Member
- Mike Snow, AESO Board Member
- Will Bridge, AESO Board Member
- Aaron Engen, AESO Board Member
- Barbara Feit, AESO Board Member
- Michael Hogan, AESO Board Member
- Karl Johannson, AESO Board Member
- Mike Maxwell, AESO Board Member
- Ann-Marie Osinski, AESO Board Member