

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. Expenses are generally reported in the month in which they are incurred.

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 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).

Todd Fior,  
Vice President, Finance & Chief Financial Officer

Expense claims for **Michael Law, President and Chief Executive Officer**

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Airfare	Purpose: External Meeting – Government of Alberta (GoA) Destination: Calgary to Edmonton (return) Date: July 3, 2019	\$626.33	1
Ground Transportation	Purpose: External Meeting –GoA Details: Mileage - Home to Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: July 3, 2019	\$29.43	2
Meals	Purpose: External Meeting – GoA Details: Meal Allowance - Breakfast Date: July 3, 2019	\$12.38	3
Meals	Purpose: External Meeting – GoA Details: Meal Allowance - Lunch Date: July 3, 2019	\$18.10	4
Ground Transportation	Purpose: External Meeting – GoA Details: Taxi - Legislature Building to Edmonton Airport Date: July 3, 2019	\$63.10	5
Parking	Purpose: External Meeting – GoA Details: Parking – Calgary Airport Date: July 3, 2019	\$27.95	6
Meals	Purpose: External Meeting – AltaLink Attendees: Scott Thon Venue: Calgary Petroleum Club Date: August 28, 2019	\$53.02	7

<sup>1</sup> 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	Claim Reference
Meals	Purpose: Internal Meeting – Fort McMurray West Project Attendees: Elizabeth Moore, Pauline McLean and Ryan Ferguson Venue: Klein and Harris Date: July 15, 2019	\$109.39	1

Expense claims for **Larry Kram, Vice President, Law General Counsel and Corporate Secretary**

Expense Category	Description	Amount	Claim Reference
Meals	Purpose: Internal Meeting – Lunch Attendees: Leonardo Tovar Venue: Marcello's Date: July 31, 2019	\$23.80	1
Other	Purpose: Membership Fees Details: Association of General Counsel of Alberta Date: August 1, 2019	\$175.00	2

Expense claims for **Elizabeth Moore, Vice President, Commercial**

Expense Category	Description	Amount	Claim Reference
Airfare	Purpose: External Meeting – IRC (Independent System Operator/Regional Transmission Organization) Planning Committee Meetings Destination: Calgary to Toronto (return) for July 22 to 24, 2019 Date: July 22, 2019	\$628.99	1
Ground Transportation	Purpose: External Meeting – IRC Details: Mileage - Home to Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: July 22, 2019	\$25.05	2
Other	Purpose: Wifi Usage - Air Canada Details: External Meeting - IRC Date: July 22, 2019	\$19.95	3
Other	Purpose: Baggage Fee - Air Canada Details: External Meeting - IRC Date: July 22, 2019	\$30.00	4
Ground Transportation	Purpose: External Meeting – IRC Details: Transit - Pearson Airport to Hotel Date: July 22, 2019	\$10.93	5
Meals	Purpose: External Meeting – IRC Details: Meal Allowance – Full Day Date: July 22, 2019	\$64.76	6
Accommodations	Purpose: External Meeting – IRC Venue: Sheraton Centre, Toronto Details: Hotel Room (July 22 to July 23, 2019) Date: July 23, 2019	\$574.40	7
Meals	Purpose: External Meeting – IRC Details: Meal Allowance – Full Day Date: July 23, 2019	\$64.76	8
Ground Transportation	Purpose: External Meeting – IRC Details: Transit - Hotel to Pearson Airport Date: July 24, 2019	\$10.93	9
Parking	Purpose: External Meeting – IRC Details: Parking – Calgary Airport Date: July 24, 2019	\$83.86	10

Expense Category	Description	Amount	Claim Reference
Ground Transportation	Purpose: External Meeting – IRC Details: Mileage - Calgary Airport to AESO Offices Mileage in accordance with AESO policy of 50¢ per kilometer Date: July 24, 2019	\$9.10	11
Meals	Purpose: External Meeting – IRC Details: Meal Allowance - Breakfast Date: July 24, 2019	\$12.38	12
Meals	Purpose: External Meeting – IRC Details: Meal Allowance - Lunch Date: July 24, 2019	\$18.10	13
Meals	Purpose: External Meeting Attendees: Greg Sproule (Canadian Association of Petroleum Producers) Venue: Essence Date: August 1, 2019	\$51.13	14
Other	Purpose: Institute of Corporate Directors – Course Registration Details: Crown Director Effectiveness Date: August 8, 2019	\$1,050.00	15

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

Expense Category	Description	Amount	Claim Reference
Airfare	Purpose: External Meeting – Information Technology Committee (ITC) Meetings Destination: Calgary to Toronto (return) for October 1-3, 2019 Date: July 18, 2019	\$604.99	1

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

Expense Category	Description	Amount	Claim Reference
Meals	Purpose: Internal Meeting – Markets Q2 Offsite Meeting Attendees: AESO Staff (36) Venue: Moo’s Country Ice Cream Date: July 3, 2019	\$158.49	1
Meals	Purpose: Internal Meeting – Markets Manager Lunch Meeting Attendees: AESO Staff (6) Venue: Joey Eau Claire Date: July 19, 2019	\$215.80	2
Meals	Purpose: Internal Meeting – Markets Manager Lunch Meeting Attendees: AESO Staff (4) Venue: Cactus Club Date: August 13, 2019	\$143.16	3



Expense claims for **Greg Retzer, Vice President, Operations**

Expense Category	Description	Amount	Claim Reference
Ground Transportation	Purpose: Internal Meeting – Operations Meeting Details: Mileage from AESO Office to SCC Office Mileage in accordance with AESO policy of 50¢ per kilometer Date: July 2, 2019	\$10.95	1
Meals	Purpose: Internal Meeting – Welcome Lunch Attendees: Lane Belsher Venue: Earls Date: July 4, 2019	\$58.59	2
Meals	Purpose: Internal Meeting – Storage Roll Out Meeting Attendees: Ata Rehman, Kyle Stretch and Terry Martin Venue: Phoenix Express Date: July 8, 2019	\$102.97	3
Meals	Purpose: Internal Meeting – Operations Meeting Attendees: Neil Curtis Venue: Mercatino Date: August 12, 2019	\$19.29	4
Meals	Purpose: External Meeting Attendees: Matt Davis (ATCO) Venue: OEB Date: August 13, 2019	\$54.58	5
Meals	Purpose: Internal Meeting – Operations Meeting Attendees: Kyle Stretch Venue: Phoenix Express Date: August 26, 2019	\$34.18	6
Meals	Purpose: Internal Meeting – Operations Meeting Attendees: Ata Rehman Venue: Taco Time Date: August 27, 2019	\$18.46	7
Meals	Purpose: Internal Meeting – Operations Meeting Attendees: Murray Mueller Venue: Empress Palace Date: August 28, 2019	\$29.16	8

Expense claims for **Will Bridge, AESO Board Member**

Expense Category	Description	Amount <sup>1</sup>	Claim Reference
Parking	Purpose: Internal Meeting – Michael Law Details: Parking Fees Date: July 25, 2019	\$25.71	1
Parking	Purpose: Internal Meeting – Michael Law Details: Parking Fees Date: August 12, 2019	\$40.95	2
Other	Purpose: Course Registration Details: Chair with Intention Date: August 13, 2019	\$1,325.00	3
Airfare	Purpose: Watson Governance Academy – Chair with Intention Course Destination: Calgary to Vancouver (return) for October 24-26, 2019 Date: August 19, 2019	\$376.92	4
Parking	Purpose: Internal Meeting – Human Resources Committee Review Details: Parking Fees Date: August 22, 2019	\$25.71	5
Airfare	Purpose: External Meeting – Grant Sprague (Government of Alberta) Destination: Calgary to Edmonton (return) for August 27, 2019 Date: August 26, 2019	\$639.96	6
Ground Transportation	Purpose: External Meeting – Grant Sprague (Government of Alberta) Details: Mileage from Home to Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: August 27, 2019	\$30.14	7
Meals	Purpose: External Meeting – with Grant Sprague (GoA) Details: Meal Allowance - Lunch Date: August 27, 2019	\$18.10	8
Meals	Purpose: External Meeting – with Grant Sprague (GoA) Details: Meal Allowance - Dinner Date: August 27, 2019	\$34.29	9
Ground Transportation	Purpose: External Meeting – with Grant Sprague (GoA) Details: Taxi from Edmonton Airport to Government of Alberta Office Date: August 27, 2019	\$27.95	10
Parking	Purpose: External Meeting – with Grant Sprague (GoA) Details: Parking – Calgary Airport Date: August 27, 2019	\$60.38	11

Expense claims for **Barb Feit, AESO Board Member**

Expense Category	Description	Amount	Claim Reference
Ground Transportation	Purpose: External Meeting – Grant Sprague (Government of Alberta) Details: Mileage from Home to Calgary Airport Mileage in accordance with AESO policy of 50¢ per kilometer Date: August 27, 2019	\$20.48	1
Meals	Purpose: External Meeting – Grant Sprague (GoA) Details: Meal Allowance - Lunch Date: August 27, 2019	\$18.10	2
Meals	Purpose: External Meeting – Grant Sprague (GoA) Details: Meal Allowance - Dinner Date: August 27, 2019	\$34.29	3
Ground Transportation	Purpose: External Meeting – Grant Sprague (GoA) Details: Taxi from Edmonton Airport to Government of Alberta Office Date: August 27, 2019	\$50.71	4
Parking	Purpose: External Meeting – with Grant Sprague (GoA) Details: Parking – Calgary Airport Date: August 27, 2019	\$27.95	5

No expenses submitted for:

- Lisa Nadeau, Vice President, Human Resources
- Jerry Mossing, Vice President, Transmission
- Gordon Hoy, AESO Board Member
- Mike Maxwell, AESO Board Member
- Mike Snow, AESO Board Member
- Gary Bosgoed, AESO Board Member
- Sheila Leggett, AESO Board Member
- Mike Hogan, AESO Board Member