

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.

Todd Fior,
Vice President, Finance

Expense claims for **David Erickson, President and Chief Executive Officer**

Expense Category	Description	Amount ¹	Claim Reference
Accommodations	Purpose: Bloomberg Executive Breakfast Venue: The Westin, Edmonton Details: Hotel Room Date: March 4, 2018	\$251.73	1
Meals	Purpose: Bloomberg Executive Breakfast Details: Meals Allowance - Dinner Date: March 4, 2018	\$34.29	2
Ground Transportation	Purpose: Bloomberg Executive Breakfast Details: Taxi – Edmonton Airport to Hotel (return) Date: March 4 to 5, 2018	\$110.50	3
Parking	Purpose: Bloomberg Executive Breakfast Details: Parking Fees – Calgary Airport Date: March 4 to 5, 2018	\$27.95	4
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and Scott Thon (AltaLink) Venue: Calgary Petroleum Club Date: March 7, 2018	\$71.95	5
Meals	Purpose: Business Lunch Meeting Attendees: David Erickson and David James (Department of Energy) Venue: Metropolitan Grill Date: March 15, 2018	\$54.98	6
Airfare	Purpose: Business Meeting – Electricity Transition Governance Committee (ETGC) Destination: Calgary to Edmonton (return) Date: March 16, 2018	\$455.52	7
Meals	Purpose: Business Meeting – ETGC Details: Meals Allowance - Lunch Date: March 16, 2018	\$18.10	8
Ground Transportation	Purpose: Business Meeting – ETGC Details: Taxi – Edmonton Airport to Downtown (return) Date: March 16, 2018	\$125.68	9

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

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Business Meeting – ETGC Details: Parking Fees – Calgary Airport Date: March 16, 2018	\$27.95	10
Meals	Purpose: Independent Power Producers Society of Alberta (IPPSA) Conference Details: Meals Allowance - Dinner Date: March 19, 2018	\$34.29	11
Other	Purpose: IPPSA Conference Details: Banff Park Pass Date: March 19 to 20, 2018	\$19.60	12
Accommodations	Purpose: Business Meeting – Standard and Poor's Venue: The Fairmont, Toronto Details: Hotel Room Date: April 23, 2018	\$392.08	13
Ground Transportation	Purpose: Business Meeting – Standard and Poor's Details: Taxi – Toronto Airport to Hotel Date: April 23, 2018	\$56.44	14
Parking	Purpose: Business Meeting – Standard and Poor's Details: Parking Fees – Calgary Airport Date: April 23 to 24, 2018	\$55.90	15
Meals	Purpose: Business Meeting – Standard and Poor's Details: Meals Allowance - Various Date: April 23 to 24, 2018	\$82.87	16
Meals	Purpose: Internal Lunch Meeting Attendees: David Erickson and AESO Staff (13) Venue: Calgary Petroleum Club Date: April 27, 2018	\$611.17	17

Expense claims for **Michael Law, Senior Vice President and Chief Operating Officer**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Internal Business Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 10, 2018	\$19.19	1
Ground Transportation	Purpose: Internal Business Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 13, 2018	\$10.95	2
Ground Transportation	Purpose: Business Meeting – Committee on Regional Electric Power Cooperation – Western Interstate Energy Board (CREPC-WIRAB) Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 18, 2018	\$9.00	3
Accommodations	Purpose: Business Meeting – (CREPC-WIRAB) Venue: Coast Coal Harbour, Vancouver Details: Hotel Room Date: April 18 to 19, 2018	\$665.62	4
Meals	Purpose: Business Meeting – (CREPC-WIRAB) Details: Meals Allowance - Various Date: April 18 to 20, 2018	\$129.53	5
Ground Transportation	Purpose: Business Meeting – (CREPC-WIRAB) Details: Train from Airport to Hotel (return) Date: April 18 and 20, 2018	\$8.00	6
Airfare	Purpose: Business Meeting – (CREPC-WIRAB) Destination: Calgary to Vancouver (return) Date: April 18 to 22, 2018	\$486.64	7
Parking	Purpose: Business Meeting – (CREPC-WIRAB) Details: Parking Fees – Calgary Airport Date: April 18 to 22, 2018	\$38.97	8
Ground Transportation	Purpose: Business Meeting – (CREPC-WIRAB) Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 22, 2018	\$14.95	9

Expense claims for **Todd Fior, Vice President, Finance**

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Todd Fior, Kristin Vekeman, Vinson Or and Andy Rajic Venue: The Guild Date: March 2, 2018	\$93.93	1
Meals	Purpose: Business Lunch Meeting Attendees: Todd Fior and Geoff Krause (Pure Technologies) Venue: Earls Bankers Hall Date: March 22, 2018	\$54.04	2
Meals	Purpose: Internal Lunch Meeting Attendees: Todd Fior, Carlos Gaerlan, Peter Wong, June Mahilon, Ron Smith Venue: Township Date: April 6, 2018	\$209.16	3
Accommodations	Purpose: Business Meeting – Standard and Poor’s Venue: The Fairmont, Toronto Details: Hotel Room Date: April 23, 2018	\$443.05	4
Parking	Purpose: Business Meeting – Standard and Poor’s Details: Parking Fees – Calgary Airport Date: April 23 to 24, 2018	\$55.90	5
Meals	Purpose: Business Meeting – Standard and Poor’s Details: Meals Allowance - Various Date: April 23 to 24, 2018	\$117.15	6

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

Expense Category	Description	Amount ¹	Claim Reference
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Jerry Mossing Venue: Calgary Petroleum Club Date: March 1, 2018	\$67.91	1
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and AESO Staff (8) Venue: Calgary Petroleum Club Date: March 6, 2018	\$268.99	2
Ground Transportation	Purpose: Independent Power Producers Society of Alberta Conference (IPPSA) Details: Mileage from Calgary to Banff (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 18 and 20, 2018	\$114.76	3
Other	Purpose: IPPSA Conference Details: Banff Park Pass Date: March 19 to 20, 2018	\$18.67	4
Ground Transportation	Purpose: Internal Business Meeting Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 10, 2018	\$6.76	5
Ground Transportation	Purpose: Quest Event – ENMAX District Energy Centre Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 18, 2018	\$0.71	6
Parking	Purpose: Quest Event – ENMAX District Energy Centre Details: Parking Fees Date: April 18, 2018	\$12.07	7
Airfare	Purpose: Business Meeting – Government of Alberta (GoA) Destination: Calgary to Edmonton (return) Date: April 19, 2018	\$676.53	8
Ground Transportation	Purpose: Business Meeting – GoA Details: Taxi – Home to Calgary Airport (return) Date: April 19, 2018	\$155.55	9

Transparency Reporting
For the two months ending April 30, 2018

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Business Meeting – GoA Details: Taxi – Edmonton Airport to Downtown (return) Date: April 19, 2018	\$122.76	10
Meals	Purpose: Business Meeting – GoA Details: Meals Allowance - Lunch Date: April 19, 2018	\$18.10	11
Meals	Purpose: Internal Lunch Meeting Attendees: Miranda Keating Erickson and Nicole LeBlanc Venue: Pig and Duke Date: April 20, 2018	\$33.04	12
Ground Transportation	Purpose: Ontario Power Symposium Details: Taxi – Home to Calgary Airport Date: April 23, 2018	\$37.04	13
Other	Purpose: Ontario Power Symposium Details: Luggage fee Date: April 23, 2018	\$25.00	14
Ground Transportation	Purpose: Ontario Power Symposium Details: Taxi – Toronto Airport to Hotel Date: April 23, 2018	\$41.89	15
Accommodations	Purpose: Ontario Power Symposium Venue: Old Mill, Toronto Details: Hotel Room Date: April 23 to 24, 2018	\$446.00	16
Meals	Purpose: Ontario Power Symposium Details: Meals Allowance - Various Date: April 23 to 25, 2018	\$120.97	17
Airfare	Purpose: Ontario Power Symposium Destination: Calgary to Toronto (return) Date: April 23 to 29, 2018	\$592.80	18
Ground Transportation	Purpose: Ontario Power Symposium Details: Union Pearson Express – Hotel to Toronto Airport Date: April 25, 2018	\$17.01	19
Ground Transportation	Purpose: Ontario Power Symposium Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: April 25, 2018	\$14.90	20

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

Expense Category	Description	Amount ¹	Claim Reference
Airfare	Purpose: Business Meeting – ISO/RTO Information Technology Committee Destination: Calgary to San Diego (return) Date: June 2018	\$570.69	1

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Internal Meetings Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 9 and 16, 2018	\$21.90	1
Meals	Purpose: Internal Lunch Meeting Attendees: Greg Retzer, Ata Rehman, Sunil Prahalad and Neil Curtis Venue: Pho Hoan Pasteur Date: April 13, 2018	\$52.91	2
Other	Purpose: Energy Disruptors Movement Inc. Details: Registration Fees Date: May 2018	\$749.00	3
Airfare	Purpose: IRC Operating Committee Meeting Destination: Calgary to Sacramento (return) Date: June 2018	\$575.30	4

Expense claims for **Jerry Mossing, Vice President, Transmission**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Business Meetings - RECSI Details: Mileage within Calgary Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 6, 2018	\$45.72	1
Meals	Purpose: Business Meetings - RECSI Details: Meals Allowance - Dinner Date: March 6, 2018	\$34.29	2
Ground Transportation	Purpose: IPPSA Conference Details: Calgary to Banff (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 16 and 20, 2018	\$105.80	3
Accommodations	Purpose: IPPSA Conference Venue: The Fairmont, Banff Details: Hotel Room Date: March 18 to 19, 2018	\$525.06	4
Meals	Purpose: Internal Lunch Meeting Attendees: Jerry Mossing, Sami Abdulsalam and Tara De Weerd Venue: Original Joe's Date: April 10, 2018	\$71.19	5
Meals	Purpose: AltaLink Chapel Rock Workshops Details: Meals Allowance - Various Date: April 10 to 11, 2018	\$86.68	6
Accommodations	Purpose: AltaLink Chapel Rock Workshops Venue: Heritage Inn, Pincher Creek Details: Hotel Room Date: April 10 to 11, 2018	\$221.74	7

Expense claims for **Lisa Nadeau, Vice President, Human Resources**

Expense Category	Description	Amount ¹	Claim Reference
Other	Purpose: i4CP Conference Details: West Jet Seat Fee Date: March 25, 2018	\$20.00	1
Other	Purpose: i4CP Conference Details: Air Canada Baggage Fee Date: March 25, 2018	\$25.00	2
Accommodations	Purpose: i4CP Conference Venue: The Fairmont, Scottsdale Details: Hotel Room Date: March 25 to 28, 2018	\$1,947.36	3
Meals	Purpose: i4CP Conference Details: Meals Allowance - Various Date: March 25 to 29, 2018	\$256.48	4
Ground Transportation	Purpose: i4CP Conference Details: Mileage from home to Calgary Airport (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 25 and 29, 2018	\$32.05	5
Ground Transportation	Purpose: i4CP Conference Details: Taxi – Airport to Hotel (return) Date: March 25 and 29, 2018	\$184.28	6
Other	Purpose: i4CP Conference Details: West Jet Baggage Fee Date: March 29, 2018	\$25.77	7
Parking	Purpose: i4CP Conference Details: Parking Fees – Calgary Airport Date: March 29, 2018	\$8.52	8

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

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Conference Details: Mileage from Calgary to Banff (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 18 and 20, 2018	\$117.14	1
Accommodations	Purpose: IPPSA Conference Venue: The Fairmont, Banff Details: Hotel Room Date: March 19, 2018	\$262.53	2

Expense claims for **Gary Bosgoed, AESO Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Conference Details: Mileage from Calgary to Banff (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 18 and 20, 2018	\$393.34	1
Meals	Purpose: IPPSA Conference Details: Various Meals - Allowance Date: March 18 to 19, 2018	\$68.58	2
Accommodations	Purpose: IPPSA Conference Venue: The Fairmont, Banff Details: Hotel Room Date: March 18 to 19, 2018	\$603.06	3

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

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Internal Meetings – AESO Board Committee Chairs Details: Parking Fees Date: April 16, 2018	\$28.57	1

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

Expense Category	Description	Amount ¹	Claim Reference
Parking	Purpose: Internal Meetings – AESO Board Committee Chairs Details: Parking Fees Date: April 16, 2018	\$40.95	1
Parking	Purpose: Internal Meetings – Recruiting Committee Details: Parking Fees Date: April 26, 2018	\$34.29	2

Expense claims for **Sheila Leggett, AESO Board Member**

Expense Category	Description	Amount ¹	Claim Reference
Ground Transportation	Purpose: Independent Power Producers Society of Alberta (IPPSA) Conference Details: Mileage from Calgary to Banff (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 19 to 20, 2018	\$115.24	1
Accommodations	Purpose: IPPSA Conference Venue: The Fairmont, Banff Details: Hotel Room Date: March 19, 2018	\$262.53	2

No expenses submitted for:

- Larry Kram, Vice President, Law General Counsel and Corporate Secretary
- Gail Harding, AESO Board Member
- Linda Chambers, AESO Board Member
- Gord Hoy, AESO Board Member
- Barbara Feit, AESO Board Member
- Mike Maxwell, AESO Board Member