

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).

Todd Fior,  
Vice President, Finance & Chief Financial Officer

Expense claims for **Todd Fior, Vice President, Finance and Chief Financial Officer**

Expense Category	Description	Amount <sup>1</sup>
Ground Transportation	Purpose: Internal Meeting – AESO Executive Meeting (Kananaskis) Destination: Mileage from Calgary to Kananaskis (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 1, 2020	\$87.14

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

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

Expense Category	Description	Amount <sup>2</sup>
Ground Transportation	Purpose: Internal Meeting – AESO Executive Meeting (Kananaskis) Destination: Mileage from Home to Kananaskis (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 1, 2020	\$88.33

<sup>2</sup> Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount <sup>3</sup>
Ground Transportation	Purpose: External Meeting – ITC Meetings – San Diego Details: Taxi from Home to Calgary Airport Date: March 3, 2020	\$26.51
Meals	Purpose: External Meeting – ITC Meetings – San Diego Details: Meal Allowance – Lunch Date: March 3, 2020	\$18.10
Ground Transportation	Purpose: External Meeting – ITC Meetings – San Diego Details: Taxi from Airport to Hotel Date: March 3, 2020	\$77.43
Meals	Purpose: External Meeting – ITC Meetings – San Diego Details: Meal Allowance - Dinner Date: March 3, 2020	\$49.42
Accommodations	Purpose: External Meeting – ITC Meetings – San Diego Venue: Grande Colonial Hotel Date: March 5, 2020	\$711.11
Ground Transportation	Purpose: External Meeting – ITC Meetings – San Diego Details: Taxi from Hotel to Airport Date: March 5, 2020	\$85.41
Meals	Purpose: External Meeting – ITC Meetings – San Diego Details: Meal Allowance – Lunch Date: March 5, 2020	\$26.08
Meals	Purpose: External Meeting – ITC Meetings – San Diego Details: Meal Allowance – Dinner Date: March 5, 2020	\$49.42
Ground Transportation	Purpose: External Meeting – ITC Meetings – San Diego Details: Taxi from Calgary Airport to Home Date: March 5, 2020	\$29.82

<sup>3</sup> Cost amounts do not include Goods and Services Tax (GST)

Expense claims for **Lisa Nadeau, Vice President, People and Culture and Customer Experience**

Expense Category	Description	Amount <sup>4</sup>
Ground Transportation	Purpose: Internal Meeting – AESO Executive Meeting (Kananaskis) Details: Mileage from Home to Kananaskis (return) Mileage in accordance with AESO policy of 50¢ per kilometer Date: March 1, 2020	\$95.24
Airfare	Purpose: Conference – ISO Conference (Sacramento) Destination: Calgary to Sacramento for April 1 – 3, 2020 Date: March 31, 2020	\$528.77

<sup>4</sup> Cost amounts do not include Goods and Services Tax (GST)

No expenses submitted for:

- Michael Law, President and Chief Executive Officer
- Dennis Frehlich, Vice-President, Grid Reliability
- Miranda Keating-Erickson, Vice-President, Markets
- 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