

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 **Michael Law, President and Chief Executive Officer**

Expense Category	Description	Amount ¹
Other	Purpose: Webinar Registration – Institute of Corporate Directors Details: Shifting Ground – The Collision of Business and Govt Policy Date: November 18, 2020	\$20.00
Other	Purpose: Webinar Registration – Eventbrite Details: IPPSA Webinar – Big Issues in Transmission Date: November 30, 2020	\$21.51
Other	Purpose: Membership Dues Details: The Calgary Petroleum Club – Annual Dues & Facility Fee for 2021 Date: November 30, 2020	\$1,356.00

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
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	\$97.62
Other	Purpose: Book Outlet Details: Book – The Confidence Code Date: October 12, 2020	\$13.88

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

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

Expense Category	Description	Amount ³
Other	Purpose: Professional Membership Details: Canadian Bar Association – Administrative Law, Environmental Law and Natural Resources Law Sections Date: November 12, 2020	\$200.00
Other	Purpose: Webinar Registration – Institute of Corporate Directors Details: Shifting Ground – The Collision of Business and Govt Policy Date: November 18, 2020	\$20.00
Other	Purpose: Professional Membership Details: Energy Bar Association – Membership Dues for 2021 Date: November 25, 2020	\$134.30
Other	Purpose: Webinar Registration – Eventbrite Details: IPPSA Webinar – Big Issues in Transmission Date: November 30, 2020	\$21.51

³ Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount ⁴
Other	Purpose: Membership Fees Details: Project Management Institute Date: October 7, 2020	\$242.70
Other	Purpose: Webinar Registration – Institute of Corporate Directors Details: The ICD Premiers Series Date: November 24, 2020	\$20.00
Other	Purpose: Membership Dues Details: The Calgary Petroleum Club – Annual Dues & Facility Fee for 2021 Date: November 30, 2020	\$1,356.00

⁴ Cost amounts do not include Goods and Services Tax (GST)

Expense claims for **Karl Johansson, AESO Board Member**

Expense Category	Description	Amount ⁵
Parking	Purpose: Internal Meeting – Calgary Place Details: Meeting – Mike Law Date: October 7, 2020	\$40.95
Parking	Purpose: Internal Meeting – Calgary Place Details: Meeting – Mike Law Date: November 4, 2020	\$17.14
Parking	Purpose: Internal Meeting – Calgary Place Details: Meeting – Mike Law, Lisa Nadeau, and Government of Alberta Date: November 6, 2020	\$28.57

⁵ Cost amounts do not include Goods and Services Tax (GST)

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

Expense Category	Description	Amount ⁶
Other	Purpose: Education Series – Institute of Corporate Directors Details: Virtual Courses – The Canadian Board’s Role in Climate Strategy Creation, Climate Change Reporting for Success in Canadian Context, The Board’s Role in Enabling Innovation and Technology Date: October 29, 2020	\$150.00

⁶ Cost amounts do not include Goods and Services Tax (GST)