

Transparency Reporting



For the two months ending October 31, 2025

The following document is intended to improve accountability and transparency through the disclosure of information on expenses related to the President and Chief Executive Officer and AESO Board Members. Disclosed expenses are defined as costs incurred in the course of AESO business for transportation, accommodation, meals and incidentals for these individuals, as well as hospitality and working sessions.

These expenses are reported on as of the date they were recorded by the AESO, which may at times differ from the actual date of the underlying event or expense being incurred.

All expense amounts reported exclude Goods and Services tax (GST).

I certify that all of the following costs represent the reimbursement or company paid expenses for the President and Chief Executive Officer and AESO Board Members. 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 **Aaron Engen, President and Chief Executive Officer**

Expense Category	Description	Amount
Travel	Purpose: BMO/MNN Markets Meeting (Toronto) Details: Airfare Date: September 1, 2025	\$390.21
Travel	Purpose: Meeting with BC Hydro (Vancouver) Details: Airfare Date: September 1, 2025	\$775.67
Travel	Purpose: 9th Annual Ivey Workshop (Toronto) Details: Airfare Date: September 1, 2025	\$827.92
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: September 1, 2025	\$94.01
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: September 1, 2025	\$11.79
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: September 1, 2025	\$69.55
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: September 1, 2025	\$12.97
Travel	Purpose: Stakeholder relationship development/discuss market Details: Ground Transportation Date: September 25, 2025	\$544.19
Travel	Purpose: Minister Neudorf Meetings in Toronto Details: Accommodation Date: October 1, 2025	\$1,200.42
Travel	Purpose: Minister Neudorf Meetings in Toronto Details: Ground Transportation Date: October 1, 2025	\$23.52
Travel	Purpose: Minister Neudorf Meetings in Toronto Details: Parking Date: October 1, 2025	\$120.00
Travel	Purpose: 9th Annual Ivey Workshop Details: Airfare Booking Fee Date: October 1, 2025	\$40.75

Travel	Purpose: Western Electric Industry Leaders (WEIL) Meeting (Edmonton) Details: Airfare Date: October 1, 2025	\$171.06
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: October 1, 2025	\$143.88
Meals	Purpose: NERC Board Dinner Details: Meals Date: October 1, 2025	\$412.11
Meals	Purpose: AESO Board Dinner Details: Meals Date: October 1, 2025	\$773.73
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: October 1, 2025	\$70.39
Meals	Purpose: IESO Dinner Meeting Details: Meals Date: October 1, 2025	\$249.16
Meals	Purpose: Minister's Office & AESO Board Dinner Details: Meals Date: October 1, 2025	\$1,281.45
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: October 1, 2025	\$66.41
Meals	Purpose: Stakeholder relationship development/discuss market Details: Meals Date: October 1, 2025	\$76.08
Travel	Purpose: Pioneering Small Modular Reactors Meeting (Edmonton) Details: Meals Date: October 3, 2025	\$599.19
Travel	Purpose: Pioneering Small Modular Reactors Meeting (Edmonton) Details: Ground Transportation Date: October 3, 2025	\$313.25
Travel	Purpose: Pioneering Small Modular Reactors Meeting (Edmonton) Details: Ground Transportation Date: October 3, 2025	\$39.04

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

Expense Category	Description	Amount
Travel	Purpose: NERC Board Dinner Details: Ground Transportation Date: September 1, 2025	\$235.00
Travel	Purpose: AESO Board Meetings (September) Details: Parking Date: September 9, 2025	\$72.00

Expense claims for **Ann-Marie Osinski, AESO Board Member**

Expense Category	Description	Amount
Travel	Purpose: AESO Board Meetings (September) Details: Ground Transportation Date: September 11, 2025	\$3.80
Travel	Purpose: AESO Board Meetings (September) Details: Parking Date: September 11, 2025	\$54.00

Expense claims for **Georgette Habib, AESO Board Member**

Expense Category	Description	Amount
Travel	Purpose: AESO Board Meetings (September) Details: Ground Transportation Date: September 1, 2025	\$15.07

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

Expense Category	Description	Amount
Travel	Purpose: AESO Board Meetings (June) Details: Airfare Date: September 1, 2025	\$678.62
Travel	Purpose: AESO Board Meetings (September) Details: Airfare Date: September 1, 2025	\$720.54
Travel	Purpose: AESO Board Meetings (September) Details: Ground Transportation Date: October 3, 2025	\$245.60
Travel	Purpose: AESO Board Meetings (September) Details: Parking Date: October 3, 2025	\$176.33

Expense claims for **Steve Clark, AESO Board Member**

Expense Category	Description	Amount
Travel	Purpose: IRC Meetings (Boston) Details: Accommodation Date: October 1, 2025	\$2,036.79
Travel	Purpose: IRC Meetings (Boston) Details: Airfare Date: October 1, 2025	\$1,030.48
Travel	Purpose: IRC Meetings (Boston) Details: Ground Transportation Date: October 1, 2025	\$96.55
Travel	Purpose: AESO Board Meetings (September) Details: Parking Date: October 1, 2025	\$68.58