

# Transparency Reporting

## For the two months ending October 31, 2022



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.

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](mailto:info@aeso.ca).

Nicole Kinch  
Vice President, Finance

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

Expense Category	Description	Amount <sup>1</sup>
Other	Purpose: Lunch with AESO Executives Details: Meals – 7 AESO Executives at Cattle Baron Date: September 13, 2022	\$257.79
Other	Purpose: Dinner with AESO Executives and Board Details: Meals – 8 AESO Executives and 8 Board Members at Calgary Petroleum Club Date: October 1, 2022	\$2,251.49

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

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### Expense claims for **Guy Bridgeman, AESO Board Member**

Expense Category	Description	Amount <sup>2</sup>
Travel	Purpose: AESO Board Meetings September 2022 Details: Airfare Date: September 12, 2022	\$582.27
Travel	Purpose: AESO Board Meetings September 2022 Details: Accommodation Date: September 19, 2022	\$383.48
Travel	Purpose: AESO Board Meetings September 2022 Details: Ground Transportation Date: September 19, 2022	\$169.87
Travel	Purpose: AESO Board Meetings September 2022 Details: Meals Date: September 19, 2022	\$44.18
Travel	Purpose: AESO Board Meetings September 2022 Details: Service and flight change fees Date: September 1, 2022 and September 27, 2022	\$293.56

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

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

Expense Category	Description	Amount <sup>3</sup>
Other	Purpose: AESO Board Meetings September 2022 Details: Parking Date: September 16, 2022 and September 19, 2022	\$62.80

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

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

Expense Category	Description	Amount <sup>4</sup>
Other	Purpose: AESO Board Meetings September 2022 Details: Parking Date: September 15, 2022	\$62.86

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

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

Expense Category	Description	Amount <sup>5</sup>
Other	Purpose: AESO Board Meetings September 2022 Details: Ground Transportation and Parking Date: September 19, 2022	\$58.69
Travel	Purpose: AESO Board Meetings December 2022 Details: Airfare Date: October 26, 2022	\$738.59

<sup>5</sup> Cost amounts do not include Goods and Services Tax (GST)