

The following document is intended to provide accountability and transparency through the disclosure of information on expenses related to the President and Chief Executive Officer and Balancing Pool Board Members. Disclosed expenses are defined as costs incurred in the course of Balancing Pool 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 occur.

I certify that all of the following costs represent the reimbursement or company paid expenses for the President and Chief Executive Officer and Balancing Pool Board Members. I have reviewed all supporting documentation in preparation of this summary.

The Balancing Pool will make available copies of supporting documentation upon request to info@balancingpool.ca.

Michelle Manuliak
Controller



Transparency Reporting
For the three months ending December 31, 2024

Expense claims for **Sandra Scott, President and Chief Executive Officer**

Expense Category:	Date:	Amount:	Description:
Other	Oct 2024	14.70	US roaming charges Oct 7-Nov 6 (1 day)
Meal	Oct 23 2024	26.23	Lunch with DLA Piper
Parking	Oct 23 2024	26.25	Parking to attend AUC Hearing
Parking	Oct 24 2024	26.25	Parking to attend AUC Hearing
Parking	Oct 25 2024	28.35	Parking to attend meetings
Staff Benefit	Nov 1 2024	90.00	Cellular phone allowance
Other	Nov 13 2024	26.25	Parking – meeting with AESO
Other	Nov 26 2024	28.35	Parking – W+P luncheon
Staff Benefit	Dec 1 2024	90.00	Cellular phone reimbursement
Other	Dec 13 2024	28.35	Parking – meeting with DLA Piper