

The following documents are 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.

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



Transparency Reporting
For the three months ending June 30, 2024

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

Expense Category:	Date:	\$ Amount:	Description:
Staff Benefit	Apr 1	90.00	Cellular phone allowance
Travel	Apr 7	257.35	Cellular phone roaming charges March and April
Other	Apr 11	45.15	Parking
Other	Apr 25	13.75	Parking
Staff Benefit	May 1	90.00	Cellular phone allowance
Other	May 13	7.40	Transit passes to/from AUC hearing
Other	May 14	28.35	Parking to attend AUC hearing
Other	May 15	28.35	Parking to attend AUC hearing
Other	May 16	14.70	Coffee meeting
Other	May 16	7.10	Parking
Staff Benefit	Jun 1	90.00	Cellular phone allowance
Other	Jun 6	323.33	Reimbursement for eyeglasses
Other	Jun 6	8.00	Parking



Transparency Reporting
For the three months ending June 30, 2024

Expense claims for **Greg Clark, Board Chair**

Expense Category:	Date:	\$ Amount:	Description:
Travel	Jun 1	12.35	Train – Airport to Hotel (ICD Conference)
Travel	Jun 6	809.32	Hotel (ICD Conference)
Travel	Jun 6	88.00	Taxi – Hotel to Airport (ICD Conference)