



Transparency Reporting

For the three months ending March 31, 2024

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.



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

Expense Category:	Date:	\$ Amount:	Description:
Staff Benefit	Jan 1	90.00	Cellular phone allowance
Meals	Jan 10	242.31	Lunch with Consultants re Emission Credits
Other	Jan 10	45.15	Parking
Other	Jan 16	28.35	Parking
Meals	Jan 17	174.06	Lunch w/former Board member
Meals	Jan 24	57.91	Lunch w/Consultants re AUC Proceeding
Other	Jan 24	28.35	Parking
Other	Jan 25	28.35	Parking
Other	Jan 26	28.35	Parking
Other	Jan 30	45.15	Parking
Staff Benefit	Feb 1	90.00	Cellular phone allowance
Other	Feb 8	28.35	Parking
Other	Feb 8	70.56	Ticket for Northern Lights T&I Forum - Presentation
Other	Feb 12	28.35	Parking
Other	Feb 13	28.35	Parking
Other	Feb 14	45.15	Parking
Other	Feb 15	28.35	Parking
Staff Benefit	Mar 1	90.00	Cellular phone allowance
Travel	Mar 11	345.34	Accommodation at IPPSA Conference
Travel	Mar 12	168.00	Mileage – IPPSA Conference
Other	Mar 21	44.55	Parking
Travel	Apr 7	206.95	Cellular phone roaming charges March



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

Expense Category:	Date:	\$ Amount:	Description:
Training	Feb 7	1,241.87	Institute of Corporate Directors (ICD) Conference Registration
Travel	Feb 7	473.46	Airfare to ICD Conference
Other	Mar 10	22.00	Banff Park Pass
Travel	Mar 12	868.56	Accommodation at IPPSA Conference
Travel	Mar 12	167.14	Mileage to/from IPPSA Conference