

Expense Report

Board Office

January 1, 2023 to March 31, 2023

Hospitality and working sessions

Hospitality expenses are primarily social in nature or occur for networking purposes.

Working sessions are expenses incurred while in the course of conducting AGLC business.

Hospitality and working session expenses are disclosed by the most senior discloser in attendance and list any other disclosers, as well as the number of AGLC staff and guests.

Date	Business Purpose (Attendees)	Amount
25-Jan-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, K. Breedlove, M. Moneta, P. Grier, T. Zhang, V. Vavrek, K. Machado and A. Tuli)	176.49
25-Jan-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, K. Breedlove, M. Moneta, P. Grier, V. Vavrek, K. Machado, S. Lautischer, A. Tuli, G. Peck, J. Redmond and 1 AGLC)	379.46
26-Jan-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, K. Breedlove, M. Moneta, P. Grier, T. Zhang V. Vavrek, K. Machado, D. Berry, S. Lautischer, 1 AGLC and 2 Guests)	542.81
22-Feb-23	Board Hearing (A. Weissenberger, E. Harper, V. Vavrek and 2 AGLC)	80.11
01-Mar-23	Board Meeting (L. Rhodes, J. Fujino, M. Moneta, P. Grier, A. Tuli, and 1 AGLC)	134.93
23-Mar-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, K. Machado, S. Lautischer and 1 Guest)	576.53

Cumulative total for reported expenses from January 1, 2023 to March 31, 2023

\$ 1,890.33

Notes:

- Expenses are disclosed in the period they are processed.
- The amounts above include GST (if applicable).