



Expense Report

Board Office

July 1, 2024 to September 30, 2024

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
24-May-24	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, W. Drysdale and 2 AGLC)	\$ 258.51
24-May-24	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, W. Drysdale and 3 AGLC)	234.94
17-Jul-24	Working Session (L. Rhodes, A. Weissenberger, J. Fujino, P. Grier, T. Zhang, V. Vavrek, W. Drysdale and 1 Guest)	230.14
27-Aug-24	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado and 3 AGLC)	626.68
27-Aug-24	Board Dinner (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, S. Lautischer and 2 AGLC)	480.43
28-Aug-24	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado and 3 AGLC)	327.35
28-Aug-24	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, S. Lautischer and 2 AGLC)	384.28
18-Sep-24	Board Hearing (L. Rhodes, J. Fujino, P. Grier and 1 AGLC)	148.82
19-Sep-24	Board Hearing (L. Rhodes, J. Fujino, P. Grier and 1 AGLC)	44.82
		\$ 2,735.97

Cumulative total for reported expenses from July 1, 2024 to September 30, 2024

\$ 2,735.97

Notes:

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