



Expense Report

Board Office
January 1, 2025 to March 31, 2025

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
30-Jan-25	Strategic Planning Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, D. Berry, S. Lautischer, A. Sasseville, A. Tuli, D. Keene, G. Peck, J. Redmond, L. Balanik, N. Knight, 4 AGLC and 3 Guests)	\$ 2,878.20
30-Jan-25	Board Dinner (L. Rhodes, A. Weissenberger, P. Grier, E. Harper, T. Zhang, V. Vavrek, W. Drysdale, K. Machado)	204.14
31-Jan-25	Strategic Planning Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, D. Berry, S. Lautischer, A. Sasseville, A. Tuli, D. Keene, G. Peck, J. Redmond, L. Balanik, N. Knight, 4 AGLC and 3 Guests)	2,518.20
03-Feb-25	Board Training (L. Rhodes, A. Weissenberger, P. Grier, M. Moneta, T. Zhang, V. Vavrek, W. Drysdale and 1 Guest)	222.15
26-Feb-25	Board Hearing (L. Rhodes and M. Moneta)	34.27
06-Mar-25	Board Meeting (L. Rhodes, A. Weissenberger, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado and 2 AGLC)	610.84
06-Mar-25	Board Dinner (L. Rhodes, A. Weissenberger, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, S. Lautischer, L. Balanik, and 3 AGLC)	354.35
07-Mar-25	Board Meeting (L. Rhodes, A. Weissenberger, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado and 2 AGLC)	271.43
Total reported expenses from January 1, 2025 to March 31, 2025		<u>\$ 7,093.58</u>

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