

# **Expense Report**

## Dan Keene, Vice President, Gaming October 1, 2024 to December 31, 2024

Travel related expenses in support of AGLC activities with stakeholders; overseeing organizational activities; participation in conferences; and professional development.

\* Includes transportation such as rental vehicle, taxi, fuel, parking, etc.

Travel date(s)		Business Purpose, Location	Airfare	Mileage	Acc	commodation	Meals	Other*	Incidentals	Total
12-Sep-24	12-Sep-24	Stakeholder Event Longview, AB	\$ -	\$ -	\$	- \$	40.00 \$	-	\$ - \$	40.00
03-Oct-24	04-Oct-24	Alberta Hotel and Lodging Association Conference Calgary, AB	-	176.00		54.12	59.02	-	7.35	296.49
04-Oct-24	11-Oct-24	Global Gaming Expo Las Vegas, NV	-	740.93		226.09	574.13	29.21	87.90	1,658.26
05-Nov-24	05-Nov-24	Gaming Leadership Dinner St Albert, AB	-	6.60		-	-	-	-	6.60
03-Dec-24	05-Dec-24	Stakeholder Event and Office Visit Calgary, AB	-	-		320.20	-	-	-	320.20
16-Jan-25	27-Jan-25	International Casinos Exhibition (ICE) Barcelona, Spain	2,444.26	-		136.86	-	-	-	2,581.12
			\$ 2,444.26	\$ 923.53	\$	737.27 \$	673.15 \$	29.21	\$ 95.25 \$	4,902.67

### Hospitality and working sessions

 $\label{thm:conditional} \text{Hospitality expenses are primarily social in nature or occur for networking purposes.}$ 

A working session is an expense 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)	Am	nount
08-Oct-24	Working Session (N. Knight, 1 AGLC)	\$	150.87
05-Nov-24	Gaming Leadership Dinner (38 AGLC)		619.78
05-Dec-24	Working Session (L. Rhodes, K. Machado, S. Lautischer, 8 AGLC, 18 Guests)		725.49
		\$	1,496.14
Cumulative total for reported expenses from October 1, 2024 to December 31, 2024			

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- $\ensuremath{\mathsf{Expenses}}$  are disclosed in the period they are processed.
- The amounts above include GST (if applicable).