



Expense Report

Gary Peck, Vice President, Regulatory Services  
October 1, 2022 to December 31, 2022

Travel

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	Accommodation		Meals	Other*	Incidentals		Total				
04-Oct-22	05-Oct-22	Alberta Liquor Industry Conference Calgary, AB	\$	-	\$	-	\$	313.23	\$	41.55	\$	-	\$	7.35	\$	362.13
29-Nov-22	30-Nov-22	AGLC Best Bar None Awards Office Visit Grande Prairie, AB		-		-		135.16		9.20		-		7.35	\$	151.71
07-Dec-22	08-Dec-22	AGLC Staff Functions Red Deer & Calgary, AB		-		-		212.19		9.20		4.00		7.35	\$	232.74
12-Dec-22	13-Dec-22	AGLC Staff Function Lethbridge, AB		308.96		53.03		152.10		39.15		-		7.35	\$	560.59
			\$	308.96	\$	53.03	\$	812.68	\$	99.10	\$	4.00	\$	29.40	\$	1,307.17

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
07-Oct-22	Casino Policy Operations Meeting (4 AGLC staff and 30 guests)	\$ 1,230.00
		\$ 1,230.00
Cumulative total for reported expenses from October 1, 2022 to December 31, 2022		\$ 2,537.17

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