

# **Expense Report**

## Jack Fujino, Board Member July 1, 2023 to September 30, 2023

#### Trave

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	Acco	mmodation	Meals		Other*	li	ncidentals	Total
28-Jun-23	29-Jun-23	Board Meeting & Stakeholder Tour Red Deer, AB	\$ -	\$ 174.73	\$	124.26 \$		-	\$ -	\$	7.35 \$	306.34
28-Jul-23	28-Jul-23	Edmonton Conservatives Speaker Series Edmonton, AB	-	24.95		÷		-	-		=	24.95
			\$ -	\$ 199.68	\$	124.26 \$		-	\$ -	\$	7.35 \$	331.29

## 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			
	None	\$	\$			
		\$	\$	-		
Cumulative total for rep	orted expenses from July 1, 2023 to September 30, 2023	<u>\$</u>	\$	331.29		

### Notes:

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