

Expense Report

Jay Shukle, Vice President, Liquor & Cannabis October 1, 2024 to October 8, 2024

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
16-Sep-24 20-Sep-24	Alberta Licensed Producer Day and Office Visit Calgary, AB	\$ -	\$ 278.30	\$ -	\$ 225.00	\$-	\$ 14.70 \$	518.00
24-Sep-24 24-Sep-24	Cannabis Stakeholder Meeting Edmonton, AB	-	-	-		5.70	-	5.70
24-Sep-24 25-Sep-24	Operational and Administrative Sub-Committee (OASC) Meeting Edmonton, AB	-	-	290.78	-	77.98	-	368.76
29-Sep-24 29-Sep-24	Grow Up Conference Edmonton, AB	-	-	-	-	10.00	-	10.00
30-Sep-24 01-Oct-24	Canadian Cannabis Council Meeting Ottawa, ON	-	-	-	114.00	78.74	7.35	200.09
03-Oct-24 04-Oct-24	Alberta Hotel and Lodging Association Conference Calgary, AB	-	320.65	-	-	65.03	-	385.68
07-Oct-24 08-Oct-24	Office Visit St. Albert, AB	-	181.50	-	-	-	-	181.50
16-Oct-24 18-Oct-24	Cannabis Stakeholder Meeting Kelowna, BC	-	-	676.28	-	-	-	676.28
		\$ -	\$ 780.45	\$ 967.06	\$ 339.00	\$ 237.45	\$ 22.05 \$	2,346.01

Hospitality and working sessions

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)	Amo	Amount	
11-Sep-24	Working Session (7 AGLC and 18 Guests)	\$	55.95	
02-Oct-24	Working Session (8 AGLC and 17 Guests)		10.44	
		\$	66.39	

2,412.40

\$

Cumulative total for reported expenses from October 1, 2024 to October 8, 2024

Notes: - Expenses are disclosed in the period they are processed.

- The amounts above include GST (if applicable).