

Expense Report

Len Rhodes, Board Chair July 1, 2023 to September 30, 2023

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		Accommodation	Meals	Other*	Incidentals	Total
09-Jun-23	09-Jun-23	Meeting with Liquor Stakeholder Edmonton, AB	\$ -	\$ 18.1	8\$-	\$-	\$-	\$-\$	18.18
12-Jun-23	16-Jun-23	Canadian Gaming Summit Toronto, ON	-	55.0	5 -	113.05	249.75	22.05	439.9
26-Jun-23	27-Jun-23	Western Canadian Lottery Corporation Meeting Winnipeg, MB	-	55.5	5 -	20.80	77.97	7.35	161.6
28-Jun-23	29-Jun-23	Board Meeting & Stakeholder Tour Red Deer, AB	-	214.6	3 124.26	9.20	-	7.35	355.4
06-Jul-23	07-Jul-23	Liquor Stakeholder Event Calgary, AB	618.71	53.5	3 156.06	20.80	37.00	7.35	893.4
13-Jul-23	13-Jul-23	Meeting with Stakeholders Edmonton, AB	-	16.1	6 -	-	7.01	-	23.1
28-Jul-23	28-Jul-23	Edmonton Conservatives Speakers Series Edmonton, AB	-	15.1	5 -	-	-	-	15.1
24-Aug-23	24-Aug-23	Meeting with Liquor Stakeholder Edmonton, AB		19.1	9 -	-	-	-	19.1
26-Aug-23	26-Aug-23	Canadian Derby Edmonton, AB		55.5	5 -	-	-	-	55.5
31-Aug-23	31-Aug-23	Meetings with Gaming Stakeholders Edmonton, AB	-	60.6	0 -	-	-	-	60.6
06-Sep-23	06-Sep-23	Meeting with Gaming Stakeholder Edmonton, AB		16.1	6 -		-	-	16.1
08-Sep-23	08-Sep-23	Gaming Stakeholder Event Red Deer, AB	-	182.8	1 -	-	-	-	182.8
16-Oct-23	19-Oct-23	Alberta Craft Brewing Convention Calgary, AB	353.06	-		-	-	-	353.0
			\$ 971.77	\$ 762.5	6 \$ 280.32	\$ 163.85	\$ 371.73	\$ 44.10 \$	2,594.3

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
09-Jun-23	Meeting with Liquor Stakeholder (1 Guest)	\$	63.19
13-Jul-23	Meeting with Stakeholder (1 Guest)		66.60
27-Jul-23	Meeting with Stakeholder (K. Machado, D. Berry and 5 Guests)		25.05
		\$	154.84
umulative total for reported expenses from July 1, 2023 to September 30, 2023			2,749.17

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