



Expense Report

Len Rhodes, Board Chair
January 1, 2025 to March 31, 2025

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
08-Jan-25	08-Jan-25	Meeting with Ethics Commissioner Edmonton, AB	\$	-	\$ 17.60	\$	-	\$ -	\$ 4.38	\$ -	\$ 21.98
08-Jan-25	08-Jan-25	Gaming Stakeholder Meeting Edmonton, AB		-	25.30		-	-	-	-	25.30
15-Jan-25	15-Jan-25	Liquor & Cannabis Stakeholder Meeting St. Albert, AB		-	6.60		-	-	-	-	6.60
30-Jan-25	31-Jan-25	Strategic Planning Meeting Edmonton, AB		-	43.45		-	-	4.38	-	47.83
01-Feb-25	01-Feb-25	Gaming Stakeholder Meeting Edmonton, AB		-	20.90		-	-	-	-	20.90
02-Feb-25	03-Feb-25	Olds College Cannabis Training Olds, AB		-	269.50		172.89	27.00	-	7.35	476.74
06-Feb-25	07-Feb-25	WCLC Board Meeting ¹ Winnipeg, MB		1,506.67	-		242.52	60.00	208.21	7.35	2,024.75
10-Feb-25	10-Feb-25	Meeting with Minister Edmonton, AB		-	23.10		-	-	21.75	-	44.85
11-Feb-25	11-Feb-25	Alberta Tourism Advocacy Summit Edmonton, AB		-	19.25		-	-	26.00	-	45.25
05-Mar-25	07-Mar-25	Board Meeting Calgary, AB		877.72	58.85		362.58	71.00	185.71	14.70	1,570.56
10-Mar-25	11-Mar-25	WCLC Board Meeting Winnipeg, MB		105.00	-		-	-	-	-	105.00
14-Mar-25	14-Mar-25	Stakeholder Meeting Edmonton, AB		-	11.00		-	-	-	-	11.00
20-Mar-25	20-Mar-25	Alberta Craft Distillers Symposium Edmonton, AB		-	18.70		-	-	12.60	-	31.30
10-Aug-25	13-Aug-25	Board Meeting Lethbridge, AB		789.52	-		-	-	-	-	789.52
			\$	3,278.91	\$ 514.25	\$	777.99	\$ 158.00	\$ 463.03	\$ 29.40	\$ 5,221.58

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 reported expenses from January 1, 2025 to March 31, 2025		\$ 5,221.58

Notes:

- Expenses are disclosed in the period they are processed.

- The amounts above include GST (if applicable).

¹ \$1,749.19 reimbursed by Western Canada Lottery Corporation.