

Expense Report

Steve Lautischer, Executive Vice President, Business Development January 1 to March 31, 2024

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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	n	Meals	Other*	Incidentals	Total
05-Dec-23 05-De	-23 Stakeholders Meeting St. Albert, AB	\$	-	\$	7.65	\$ -	\$	- \$	-	\$ -	\$
13-Dec-23 14-De	-23 Office Visits Stettler and Calgary, AB		-		-	=		13.00	-	7.35	2
30-Jan-24 30-Ja	-24 Team Meeting St. Albert, AB		-		5.28	-		-	-	-	
03-Feb-24 11-Fe	-24 International Casinos Exhibition (ICE London) London, UK		-		108.90	-		336.74	303.27	87.90	83
21-Feb-24 21-Fe	-24 Liquor Stakeholder Tour Edmonton, AB		-		39.55	-		-	-	-	3
23-Feb-24 23-Fe	-24 Gaming Stakeholder Meeting Edmonton, AB		-		21.89	-		-	-	-	2
06-Mar-24 06-Ma	-24 Casino Media Event Bear Hills, AB		-		121.33	=		-	-	-	12
07-Mar-24 07-Ma	-24 Edmonton Cocktail Week Convention Edmonton, AB		-		16.50	-		-	43.75	-	6
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Hospitality and working sessions

 $\label{thm:conditional} \text{Hospitality expenses are primarily social in nature or occur for networking purposes}.$

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)	
13-Dec-23	Working Session (1 AGLC)	\$ 63.81
15-Dec-23	Team Meeting (D. Keene, J. Shukle and 1 AGLC)	144.91
30-Jan-24	Team Meeting (2 AGLC)	97.82
29-Feb-24	Meeting with Gaming Stakeholder (D. Keene and 2 Guests)	10.04

\$ 316.58

1,429.69

Cumulative total for reported expenses from January 1 to March 31, 2024

Notes:

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