

## **Expense Report**

## Len Rhodes, Board Chair October 1, 2023 to December 31, 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	N	1ileage	Accommodation		Meals		Other*	Incidentals	Total
26-Sep-23 26-Sep-23	Insight Responsible Gaming Symposium Edmonton, AB	\$ -	\$	21.21	\$	- 5	-	\$	-	\$ - \$	21.21
27-Sep-23 27-Sep-23	Meeting with Cannabis Stakeholder & Board Meeting Acheson, AB and Edmonton, AB	=		43.43		-	-		=	=	43.43
16-Oct-23 19-Oct-23	Alberta Craft Brewing Convention Calgary, AB	=		55.55		434.46	50.	70	260.27	14.70	815.68
23-Oct-23 23-Oct-23	Meeting with Minister Edmonton, AB	-		18.68		-	-		-	-	18.68
25-Oct-23 25-Oct-23	Premier's State of the Province Address Edmonton, AB	=		17.17		-	-		15.00	=	32.17
01-Nov-23 02-Nov-23	Alberta Liquor Industry Conference Edmonton, AB	-		39.90		-	-		34.50	=	74.40
21-Nov-23 21-Nov-23	Best Bar None Awards Edmonton, AB	-		22.22		-	-		-	-	22.22
22-Nov-23 23-Nov-23	Best Bar None Awards Grande Prairie, AB	321.56		55.55		147.15	32.	40	58.00	7.35	622.01
29-Nov-23 30-Nov-23	Board Meeting Calgary, AB	647.06		59.59		144.82	9.	20	90.32	7.35	958.34
05-Dec-23 05-Dec-23	Casino/REC Annual Operator Meeting St. Albert, AB	-		5.50		-	-		-	-	5.50
06-Dec-23 07-Dec-23	Meeting with Western Canadian Lottery Corporation (WCLC) <sup>1</sup> Winnipeg, MB	1,180.24		58.85		198.15	54.	00	118.11	7.35	1,616.70
13-Dec-23 15-Dec-23	Meeting with Cannabis Stakeholder & Board Hearing Calgary, AB	795.11		=		289.64	-		-	Ē	1,084.75
·	<u> </u>	\$ 2,943.97	\$	397.65	\$	1,214.22	146.	30 \$	576.20	\$ 36.75 \$	5,315.09

# 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	
19-Sep-23	Meeting with Liquor Stakeholders (K. Machado, S. Lautischer, D. Berry, G. Peck, J. Shukle, 11 AGLC and 11 Guests)	\$	1,112.17	
		\$	1,112.17	
Cumulative total for reported expenses from October 1, 2023 to December 31, 2023			6,427.26	

### Notes:

- Expenses are disclosed in the period they are processed.
- The amounts above include GST (if applicable).
- <sup>1</sup> \$1,378.39 reimbursed by Western Canada Lottery Corporation.