

Expense Report

Steve Lautischer, Executive Vice President, Business Development
January 1, 2023 to March 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		Mileage		Accommodation		Meals		Other*		Incidentals		Total
01-Mar-23	02-Mar-23	Interprovincial Lottery Corporation Board Meeting Toronto, ON	\$	210.00	\$	-	\$	-	\$	-	\$	-	\$	-	210.00
14-Mar-23	15-Mar-23	Meeting with Western Canadian Lottery Corporation (WCLC) ¹ Meeting with Cannabis Stakeholder Winnipeg, MB		481.16		105.65		198.15		20.75		99.48		7.35	912.54
			\$	691.16	\$	105.65	\$	198.15	\$	20.75	\$	99.48	\$	7.35	1,122.54

¹ Airfare and accommodations reimbursed by WCLC

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
22-Dec-22	Meeting with Business Development Senior Management Team (D. Keene, J. Shukle and 4 AGLC)	\$ 206.48
13-Feb-23	Meeting with Stakeholder (D.Keene and 1 Guest)	62.48
		\$ 268.96
Cumulative total for reported expenses from January 1, 2023 to March 31, 2023		\$ 1,391.50

Notes:

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