



Expense Report

Dan Keene, Vice President, Gaming
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	Mileage	Accommodation	Meals	Other*	Incidentals	Total
06-Sep-23 06-Sep-23	Meeting with Gaming Stakeholder Edmonton, AB	\$ -	14.14	\$ -	\$ -	\$ -	\$ -	14.14
08-Sep-23 08-Sep-23	Gaming Stakeholder Event Red Deer, AB	-	178.77	-	-	-	-	178.77
29-Nov-23 29-Nov-23	Board Meeting Calgary, AB	-	-	144.82	-	-	-	144.82
		<u>\$ -</u>	<u>\$ 192.91</u>	<u>\$ 144.82</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 337.73</u>

Hospitality and working sessions

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)	Amount
05-Dec-23	Casino/REC Annual Operator Meeting (L. Rhodes, K. Machado, S. Lautischer, 5 AGLC and 30 Guests)	\$ 762.75
		<u>\$ 762.75</u>
Cumulative total for reported expenses from October 1, 2023 to December 31, 2023		<u>\$ 1,100.48</u>

Notes:

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