



Expense Report

Kandice Machado, Chief Executive Officer
January 1 to March 31, 2024

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 |
|----------------|---|--------------------|------------------|--------------------|------------------|------------------|------------------|--------------------|
| 16-Jan-24 | Deputy Minister Council Meeting Edmonton, AB | \$ - | \$ - | \$ - | \$ - | \$ 4.38 | \$ - | \$ 4.38 |
| 19-Jan-24 | Edmonton Chamber of Commerce Networking Event Edmonton, AB | - | - | - | - | 14.35 | - | 14.35 |
| 03-Feb-24 | International Casinos Exhibition (ICE London) London, UK | 1,686.02 | - | 2,190.55 | 271.00 | 429.79 | 87.90 | 4,665.26 |
| 25-Feb-24 | Board Meeting and Office Visit Calgary, AB | - | 319.00 | 485.01 | 84.00 | 84.00 | 22.05 | 994.06 |
| 29-Feb-24 | Alberta Budget Edmonton, AB | - | - | - | - | 4.38 | - | 4.38 |
| 07-Mar-24 | Distillers Symposium Edmonton, AB | - | - | - | - | 10.00 | - | 10.00 |
| 13-Mar-24 | Government of Alberta Committee of Supply Meeting Edmonton, AB | - | - | - | - | 19.05 | - | 19.05 |
| 14-Mar-24 | United Way Red Tie Gala Edmonton, AB | - | - | - | - | 10.00 | - | 10.00 |
| 18-Mar-24 | Meeting with Government of Alberta Edmonton, AB | - | - | - | - | 10.00 | - | 10.00 |
| 25-Jun-24 | Best Bar None Events Calgary, AB Lethbridge, AB | 750.09 | - | - | - | - | - | 750.09 |
| | | \$ 2,436.11 | \$ 319.00 | \$ 2,675.56 | \$ 355.00 | \$ 585.95 | \$ 109.95 | \$ 6,481.57 |

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-Dec-23 | Working Session (D. Berry, S. Lautischer, A. Sasseville, A. Tuli, D. Keene, J. Redmond, J. Shukle, N. Knight and 1 AGLC) | \$ 332.95 |
| 05-Feb-24 | Meeting with Gaming Stakeholder (S. Lautischer, 1 AGLC and 2 Guests) | 184.18 |
| 05-Feb-24 | Working Session (S. Lautischer) | 74.57 |
| 08-Feb-24 | Working Session (S. Lautischer) | 75.31 |
| 26-Feb-24 | Team Meeting (20 AGLC) | 83.15 |
| 12-Mar-24 | Working Session (D. Berry, J. Redmond, N. Knight, 44 AGLC and 12 Guests) | 497.50 |
| | | \$ 1,247.66 |
| Cumulative total for reported expenses from January 1 to March 31, 2024 | | \$ 7,729.23 |

Notes:

- Expenses are disclosed in the period they are processed.

- The amounts above include GST (if applicable).