



## Expense Report

### Board Office

October 1, 2023 to December 31, 2023

#### 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
27-Sep-23	Board Meeting (L. Rhodes, W. Drysdale, J. Fujino, M. Moneta, P. Grier, T. Zhang, E. Harper, K. Machado, D. Berry, S. Lautischer, J. Shukle, J. Redmond, D. Keene, G. Peck, A Tuli, 6 AGLC)	\$ 657.78
28-Sep-23	Board Meeting (L. Rhodes, W. Drysdale, J. Fujino, M. Moneta, P. Grier, T. Zhang, K. Machado, D. Berry, A. Tuli, J. Shukle, J. Redmond, D. Keene, G. Peck, A. Tuli, N. Knight, 2 AGLC and 2 Guests)	360.10
29-Nov-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado and 3 AGLC and 1 Guest)	76.89
29-Nov-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, S. Lautischer, 3 AGLC and 1 Guest)	646.89
29-Nov-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale)	237.60
15-Dec-23	Board Hearing (L. Rhodes, V.Vavrek, 2 AGLC)	87.07
15-Dec-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, 2 AGLC and 1 Guest)	1,016.09

Cumulative total for reported expenses from October 1, 2023 to December 31, 2023

\$ 3,082.42

#### Notes:

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