



Expense Report

Dave Berry, Executive Vice President, Public Engagement and CRO
April 1, 2023 to June 30, 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
30-May-23 01-Jun-23	Office Visit Calgary, AB	\$ -	\$ 339.36	\$ 221.82	\$ 94.70	\$ -	\$ 14.70	\$ 670.58
06-Jun-23 07-Jun-23	Office Visit Grande Prairie, AB	650.21	53.03	173.31	53.15	50.00	7.35	987.05
13-Jun-23 14-Jun-23	Office Visit Lethbridge, AB	587.21	53.03	174.01	87.81	50.00	7.35	959.41
		\$ 1,237.42	\$ 445.42	\$ 569.14	\$ 235.66	\$ 100.00	\$ 29.40	\$ 2,617.04

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
14-Jun-23	Team Meeting (8 AGLC)	\$ 39.97
		\$ 39.97
		\$ 2,657.01

Cumulative total for reported expenses from April 1, 2023 to June 30, 2023

Notes:

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