

# **Expense Report**

# Jay Shukle, Vice President, Liquor & Cannabis April 1, 2024 to June 30, 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	ı	Mileage	Acco	mmodation	Meals	Other*	Incidentals	Total
09-Apr-24 14-Apr-	24 KIND Garden Conference Vancouver, BC	\$ -	\$	64.35	\$	1,304.50 \$	107.00 \$	762.85	22.05 \$	2,260.75
18-Apr-24 18-Apr-	24 Innovation & Customer Centricity Session Edmonton, AB	-		15.62		-	-	18.43	-	34.05
22-Apr-24 22-Apr-	24 Innovation & Customer Centricity Session Edmonton, AB	-		15.62		-	-	33.59	-	49.21
30-Apr-24 01-May-	Office Visit Calgary, AB	-		-		184.13	ē	-	E	184.13
07-May-24 07-May-	Liquor Stakeholder Tour Edmonton, AB	-		17.16		-	-	-	E	17.16
11-May-24 11-May-	CPA Alberta Elevate Awards Calgary, AB	-		144.65		184.13	-	35.00	E	363.78
26-May-24 28-May-	24 GrowUp Conference Toronto, ON	811.71		64.24		512.66	144.00	84.66	14.70	1,631.97
04-Jun-24 07-Jun-	24 Hall of Flowers Toronto, ON	1,140.91		55.25		1,087.16	171.00	441.25	14.70	2,910.27
<u> </u>		\$ 1,952.62	\$	376.89	\$	3,272.58 \$	422.00 \$	1,375.78	51.45 \$	7,451.32

# Hospitality and working sessions

 $\label{thm:conditional} \text{Hospitality expenses are primarily social in nature or occur for networking purposes.}$ 

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	
10-Jun-24	Working Session (44 AGLC)	\$	157.91	
12-Jun-24	Working Session (1 AGLC)		39.85	
		<u>\$</u>	197.76	
Cumulative total for reported expenses from April 1, 2024 to June 30, 2024			7,649.08	

### Cumulative total for reported expenses from April 1, 2024 to June 30, 2024

### Notes:

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