



Expense Report

Len Rhodes, Board Chair

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	Mileage	Accommodation	Meals	Other*	Incidentals	Total
13-Mar-24 13-Mar-24	Working Session St. Albert, AB	\$ -	\$ 9.35	\$ -	\$ -	\$ -	\$ -	\$ 9.35
14-Mar-24 14-Mar-24	St. Albert Business Association Breakfast Event St. Albert, AB	-	11.00	-	-	-	-	11.00
11-Apr-24 13-Apr-24	Alberta Gambling Research Institute Conference Banff, AB	501.11	60.50	444.72	111.00	260.86	14.70	1,392.89
29-Apr-24 01-May-24	Best Bar None Red Deer & Banff, AB	-	-	367.17	30.00	367.19	14.70	779.06
02-May-24 02-May-24	Gaming Event Edmonton, AB	-	23.10	-	-	-	-	23.10
06-May-24 06-May-24	Meeting with Minister Edmonton, AB	-	20.90	-	-	-	-	20.90
08-May-24 08-May-24	Meeting with Cannabis Stakeholder Edmonton, AB	-	19.80	-	-	4.38	-	24.18
11-May-23 12-May-23	CPA Alberta Elevate Awards & Liquor Stakeholder Tour Calgary, AB	-	-	369.36	30.00	192.32	7.35	599.03
16-May-24 16-May-24	Stakeholder Meeting St. Albert, AB	-	6.60	-	-	-	-	6.60
21-May-24 21-May-24	Cannabis Stakeholder Tour Edmonton, AB	-	13.20	-	-	-	-	13.20
22-May-24 22-May-24	Farewell Reception for Ethics Commissioner Edmonton, AB	-	19.80	-	-	4.38	-	24.18
23-May-24 23-May-24	Board Meeting St. Albert, AB	-	18.70	-	-	-	-	18.70
11-Jun-24 12-Jun-24	WCLC Board Meeting ¹ Regina, SK	426.22	60.50	193.21	40.00	58.00	7.35	785.28
		\$ 927.33	\$ 263.45	\$ 1,374.46	\$ 211.00	\$ 887.13	\$ 44.10	\$ 3,707.47

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
16-Apr-24	Meeting with WCLC (S. Lautischer and 2 Guests)	\$ 77.43
16-May-24	Stakeholder Meeting (1 Guest)	37.61
		\$ 115.04
		\$ 3,822.51

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).

¹ \$619.43 is reimbursed by Western Canada Lottery Corporation.