



## Expense Report

**Patti Grier, Board Member**  
**July 1, 2024 to September 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              |
|---------------------|-------------------------------------|------------------|-------------|------------------|-------------|-------------|-------------|--------------------|
| 26-Aug-24 28-Aug-24 | Board Meeting<br>Grande Prairie, AB | \$ 776.92        | \$ -        | \$ 309.56        | \$ -        | \$ -        | \$ -        | \$ 1,086.48        |
|                     |                                     | <b>\$ 776.92</b> | <b>\$ -</b> | <b>\$ 309.56</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 1,086.48</b> |

### 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             |
|------|---|--------------------|
|      | None  | \$ -               |
|      |   | <b>\$ -</b>        |
|      | <b>Cumulative total for reported expenses from July 1, 2024 to September 30, 2024</b> | <b>\$ 1,086.48</b> |

### Notes:

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