



## Expense Report

**Len Rhodes, Board Chair**  
**October 1, 2024 to December 31, 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
06-Sep-24 06-Sep-24	Gaming Stakeholder Event Edmonton, AB	\$ -	\$ 22.00	\$ -	\$ -	\$ -	\$ -	\$ 22.00
17-Sep-24 19-Sep-24	Board Hearing Calgary, AB	-	29.15	-	54.00	81.12	14.70	178.97
24-Sep-24 24-Sep-24	Meeting with St. Albert Mayor St. Albert, AB	-	4.95	-	-	-	-	4.95
29-Sep-24 30-Sep-24	Grow Up Conference Edmonton, AB	-	42.90	-	17.00	25.00	-	84.90
03-Oct-24 04-Oct-24	Alberta Hotel and Lodging Association Conference Calgary, AB	-	-	341.50	-	214.88	7.35	563.73
04-Oct-24 04-Oct-24	Minister of Education Youth Council Event Edmonton, AB	-	19.80	-	27.00	-	-	46.80
09-Oct-24 10-Oct-24	Alberta Craft Brewing Convention Edmonton, AB	-	10.45	240.26	13.00	34.00	7.35	305.06
15-Oct-24 16-Oct-24	WCLC Board Meeting <sup>1</sup> Winnipeg, MB	-	60.50	199.93	57.00	88.42	7.35	413.20
19-Oct-24 19-Oct-24	Gaming Stakeholder Event Edmonton, AB	-	26.95	-	-	-	-	26.95
20-Oct-24 25-Oct-24	World Lottery Summit Paris, France	-	-	-	105.00	330.00	73.25	508.25
05-Nov-24 05-Nov-24	Meeting with Government of Alberta Edmonton, AB	-	20.90	-	-	3.50	-	24.40
07-Nov-24 07-Nov-24	Meeting with Minister Edmonton, AB	-	19.80	-	-	-	-	19.80
26-Nov-24 28-Nov-24	Board Meeting Calgary, AB	646.72	-	379.46	27.00	133.44	14.70	1,201.32
03-Dec-24 04-Dec-24	WCLC Board Meeting and Media Event <sup>1</sup> Calgary, AB	592.12	-	189.73	40.00	251.10	7.35	1,080.30
		<b>\$ 1,238.84</b>	<b>\$ 257.40</b>	<b>\$ 1,350.88</b>	<b>\$ 340.00</b>	<b>\$ 1,161.46</b>	<b>\$ 132.05</b>	<b>\$ 4,480.63</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
10-Sep-24	Working Session (1 Guest)	\$ 20.88
24-Sep-24	Working Session (1 Guest)	8.66
		<b>\$ 29.54</b>
<b>Cumulative total for reported expenses from October 1, 2024 to December 31, 2024</b>		<b>\$ 4,510.17</b>

### Notes:

- Expenses are disclosed in the period they are processed.

- The amounts above include GST (if applicable).

<sup>1</sup> \$981.78 reimbursed by Western Canada Lottery Corporation.