



## Expense Report

### Board Office

April 1, 2023 to June 30, 2023

#### 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
18-Apr-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, K. Machado and A. Tuli)	\$ 189.79
18-Apr-23	Board Meeting (L. Rhodes, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, K. Machado, D. Berry, S. Lautischer, A. Tuli, D. Keene, G. Peck, J. Redmond, J. Shukle, N. Knight)	470.62
19-Apr-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, K. Machado, D. Berry, S. Lautischer, A. Tuli, D. Keene, G. Peck, J. Redmond, J. Shukle, A. Sasseville, N. Knight, 3 AGLC and 5 Guests)	562.74
10-May-23	Board Hearing (A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek and 2 AGLC)	275.49
16-May-23	Orientation (L. Rhodes, W. Drysdale and K. Machado)	65.58
17-May-23	Orientation (L. Rhodes and W. Drysdale)	38.39
24-May-23	Board Meeting (L. Rhodes, E. Harper, J. Fujino, M. Moneta, T. Zhang, P. Grier, V. Vavrek, W. Drysdale, K. Machado, N. Knight, S. Lautischer, D. Keene, 4 AGLC and 3 Guest)	601.47
24-May-23	Board Meeting (L. Rhodes, E. Harper, J. Fujino, M. Moneta, T. Zhang, P. Grier, V. Vavrek, W. Drysdale and K. Machado)	267.32
25-May-23	Board Meeting (L. Rhodes, E. Harper, J. Fujino, M. Moneta, T. Zhang, P. Grier, V. Vavrek, W. Drysdale, K. Machado, N. Knight, S. Lautischer, D. Keene, 4 AGLC and 3 Guest)	326.56
29-May-23	Board Hearing (A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek)	180.66
05-Jun-23	Board Meeting (L. Rhodes, P. Grier, T. Zhang and 1 AGLC)	49.33
06-Jun-23	Board Hearing (L. Rhodes, P. Grier, J. Fujino)	62.29
28-Jun-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, S. Lautischer, N. Knight and 3 AGLC)	1,209.50
29-Jun-23	Board Meeting (L. Rhodes, A. Weissenberger, E. Harper, J. Fujino, M. Moneta, P. Grier, T. Zhang, V. Vavrek, W. Drysdale, K. Machado, 2 AGLC and 1 Guest)	905.06
		<b>\$ 5,204.80</b>
	<b>Cumulative total for reported expenses from April 1, 2023 to June 30, 2023</b>	<b>\$ 5,204.80</b>

#### Notes:

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