



## Expense Report

**Jay Shukle, Vice President, Liquor & Cannabis**  
 January 1 to March 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
27-Nov-23 03-Dec-23	MJBizCon Las Vegas, NV	\$ -	\$ 61.72	\$ -	\$ 78.80	\$ 380.65	\$ -	\$ 521.17
06-Feb-24 06-Feb-24	2024 Alberta Tourism Advocacy Summit Edmonton, AB	-	16.06	-	-	24.00	-	40.06
13-Feb-24 14-Feb-24	Meeting with Liquor Stakeholder and Office Visit Calgary, AB	-	354.20	167.28	101.00	-	7.35	629.83
27-Feb-24 28-Feb-24	Board Meeting Calgary, AB	-	290.35	184.13	-	9.50	-	483.98
07-Mar-24 07-Mar-24	Edmonton Cocktail Week Convention Edmonton, AB	-	9.19	-	-	15.42	-	24.61
19-Mar-24 19-Mar-24	Cannabis Stakeholder Tour Edmonton, AB	-	11.11	-	-	-	-	11.11
10-Apr-24 14-Apr-24	KIND Garden Show Vancouver, BC	453.86	-	-	-	-	-	453.86
		<b>\$ 453.86</b>	<b>\$ 742.63</b>	<b>\$ 351.41</b>	<b>\$ 179.80</b>	<b>\$ 429.57</b>	<b>\$ 7.35</b>	<b>\$ 2,164.62</b>

### Hospitality and working sessions

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
	None	\$ -
		<b>\$ -</b>
		<b>\$ 2,164.62</b>

### Notes:

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