



Expense Report

Kandice Machado, Chief Executive Officer
October 1, 2023 to December 31, 2023

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
24-Sep-23 25-Sep-23	Alberta Tourism Advocacy Summit Calgary, AB	-	323.20	-	20.75	32.23	7.35	383.53
08-Oct-23 12-Oct-23	Global Gaming Expo Las Vegas, NV	-	-	370.93	229.24	336.37	58.60	995.14
16-Oct-23 18-Oct-23	Alberta Craft Brewing Convention Calgary, AB	426.56	-	334.56	73.85	192.22	14.70	1,041.89
31-Oct-23 31-Oct-23	Forward/Slash Theme Roundtable Session Edmonton, AB	-	-	-	-	7.88	-	7.88
01-Nov-23 01-Nov-23	Alberta Liquor Industry Conference Edmonton, AB	-	-	-	-	14.00	-	14.00
02-Nov-23 02-Nov-23	Forward/Slash Panel Discussion Edmonton, AB	-	-	-	-	14.00	-	14.00
06-Nov-23 07-Nov-23	Alberta Hotel & Lodge Association Conference Banff, AB	-	-	308.53	20.75	-	7.35	336.63
22-Nov-23 23-Nov-23	Best Bar None Awards Grande Prairie, AB	340.46	-	147.15	53.15	-	7.35	548.11
27-Nov-23 27-Nov-23	Meeting with the Ethics Commissioner Edmonton, AB	-	-	-	-	4.38	-	4.38
28-Nov-23 30-Nov-23	Board Meeting Calgary, AB	-	331.99	289.64	53.10	33.50	14.70	722.93
		\$ 767.02	\$ 655.19	\$ 1,450.81	\$ 450.84	\$ 634.58	\$ 110.05	\$ 4,068.49

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-Oct-23	Meeting with iGaming Ontario (D. Keene and 1 Guest)	\$ 168.47
24-Oct-23	Leadership Session (D. Berry, A. Tuli, J. Redmond, S. Lautischer, G. Peck, A. Sasseville, D. Keene, N. Knight, J. Shukle, 144 AGLC and 1 Guest)	14,449.10
04-Dec-23	Strategic Planning Session (D. Berry, S. Lautischer, N. Night, A. Tuli, G. Peck, J. Redmond, D. Keene, J. Shukle, 2 AGLC and 2 Guests)	204.42
		\$ 14,821.99
	Cumulative total for reported expenses from October 1, 2023 to December 31, 2023	\$ 18,890.48

Notes:

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