



EXPENSE REPORT

DATE: November 1-30, 2013

Name: Peter Bidlock

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Meeting - Red Deer	accommodation	Sept 16-17, 2013	136.24	Board Retreat
Meeting - Edmonton	mileage	October 7, 2013	30.00	Audit & Finance Committee Mtg
Meeting - Edmonton	mileage	October 24, 2013	30.00	Board Meeting
			<u>196.24</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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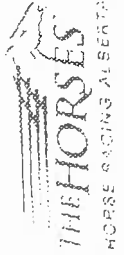
iHOTEL

101

10-23-13

Horse Racing Alberta	Invoice No. :	Room No. :	9242
CA	GST Number : R121526081	Arrival : 09-16-13	
	Folio Number : 178282	Departure : 09-17-13	
	A/R Number :	Conf. No. :	1180483
	Group Code : HORSE	Rate Code :	
	Company :	Page No. :	1 of 3

Date	Description	Charges	Credits
09-16-13	*Accommodation	124.99	
09-16-13	Routed From Bidlock Peter Of Room #219		
09-16-13	GST	6.25	
09-16-13	Routed From Bidlock Peter Of Room #219		
09-16-13	Tourism Levy	5.00	
09-16-13	Routed From Bidlock Peter Of Room #219		



720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the President & Chief Operating Officer

Name: Peter Bidlock Dept.: _____

Reason for Travel: To Meetings

Month/Day	TOTAL	Office Use Only	
		GST	Net
Oct 24			
Travel from: HOME			
Travel to: TO HRA RETURN			
Mileage: # kms	120 km		
Amount @ .50	60.00		
Airfare			
Taxi/Bus			
Auto Rental			
Parking			
Hotel			
Other Accom.			
Meals			
Meal Allowance			
Hosting			
Other (Specify)			
TOTAL	\$ 60.00		

Details of guests hosted: _____

Signature: [Signature] Date: Nov. 01, 2013 Approved: _____