



EXPENSE REPORT

DATE: November 1 - 30, 2013

Name: Gordon Graydon

Title: Appeal Tribunal Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Hearing - Grande Prairie	airfare	October 28, 2013	355.16	
	meals		41.55	
	car rental		130.17	
			<hr/> 526.88	

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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RECEIVED

Appeal Tribunal for
Horse Racing Alberta

OCT 31 2013
PERSONAL FINANCE

TRAVEL EXPENSE CLAIM

as per AGLC Expense Claim Policy

Claimant: BAIRDON BRAYDON Department: Appeal Council for HRA

Subsistence Portion (including parking, taxi, etc.):

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
Oct 28	AIRFARE							355.14
Oct 28	MEALS		1	1	1			41.55
Oct 28	CAR RENTAL							130.17
Sub-Totals								526.86
Total of Subsistence Portion:								526.86

Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205		
Total KM this Fiscal Year	1150	Lodging	8205		
	1150	Incidental	8205		
		Other			
		Total KM			1150

BATCH # 513542
VOUCHER # 1195194
CHOHLD

Object Name	Object Code	Subsidiary	Amount
Meals	8205		
Lodging	8205		
Incidental	8205		
Other			
Total KM			1150
Total Claim			
Less Advances: Temporary Standing			
Amount Due			526.86

I hereby certify that the whole of the expenditure was incurred on government business and that amounts claimed have not previously been paid on my behalf.

Claimant [Signature] Date Oct 29/13
Authorization [Signature]
Gill Hermanns, CFO

Date 31/10/13

[Signature]

AGLE

Itinerary/Receipt

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **MEUT71**

An email booking confirmation has been sent to: graydong@telus.net.
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Gordon Graydon

Flight	From	To	Departure	Arrival
AC8360	Grande Prairie (YQU)	Edmonton (YEG)	06:00 Mon 28-Oct 2013	07:07 Mon 28-Oct 2013
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	19:20 Mon 28-Oct 2013	20:32 Mon 28-Oct 2013

Airfare	279.00
Options	0.00
Taxes, fees and charges	76.16
Travel Insurance	Purchase Travel Insurance
Grand Total	\$355.16

Canadian dollars

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Reference: **MEUT71**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
 Mr Gordon Graydon
graydong@telus.net
 Mobile: 1-780-9780801
 Home: 1-780-5322022
 Work: 1-780-5322022

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8360 ¹	Grande Prairie (YQU)	Edmonton, Edmonton Int'l (YEG)	0	1h07	DH3	Tango, E	
	06:00	Mon 28-Oct 2013		07:07			
AC8367 ¹	Edmonton, Edmonton Int'l (YEG)	Grande Prairie (YQU)	0	1h12	DH3	Tango, N	
	19:20	Mon 28-Oct 2013		20:32			

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142126860317

Air Canada - Aeroplan : **125391573** Meal Preference: **None**
 Payment Card: **xxxx-xxxx-xxxx-7741** Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	88.00
Departing Flight - Tango	167.00
Return Flight - Tango	24.00
Surcharges	

RECEIPT

Rental Agreement Number: 945915703
Vehicle Number: 32039851

YOUR INFORMATION

GRAYDON, GORDON
WIZARD NUMBER: X9W39D
AVIS DISC: GORDON GRAYDON
PAYMENT METHOD: VISA XX7741

YOUR RENTAL

Picked up: YEG
Date/Time: OCT 28, 2013@08:31AM
Returned: YEG
Date/Time: OCT 28, 2013@06:03PM
Veh Group: Intermediate
Veh Charged: Full-Size
Vehicle: DODGE AVENGER
Odometer Out: 17080
Odometer In: 17195
Fuel Reading: 7/8

YOUR VEHICLE CHARGES

MINIMUM CHARGE 58.00
YOUR TIME AND MILEAGE: 58.00

YOUR TAXABLE FEES

GST TAX 6.16
**15.61% FEE 16.20
**VLF FEE 1.25
FTP SR\$ 0.75DY* .75
CUST FAC CHARGE 4.00/DY 4.00
ENERGY RECOVERY 0.98/DY .98

YOUR SUBTOTAL
TAXABLE SUBTOT 81.18
PST .000% .00

YOUR NON TAXABLE ITEMS
FUEL SERVICE 42.83

TOTAL CHARGES 130.17
NET CHARGES 130.17
YOUR TOTAL DUE: 0.00

PAID ON VISA XX7741
**CONCESSION RECOVERY FEE
**VEH LICENSE FEE\$1.25/DY
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

Other inquiries or e-receipt visit
www.avis.com

OR call 780-890-7596X228