



EXPENSE REPORT

DATE: November 1-30, 2013

Name: Jim Rhodes

Title: Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Meeting - Red Deer	accommodation	Sept 16-17, 2013	136.24	Board Retreat

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 :	Arrival :	09-16-13
	Folio Number :	Departure :	09-17-13
	A/R Number :	Conf. No. :	1180483
	Group Code :	Rate Code :	
	Company :	Page No. :	1 of 3

Date	Description	Charges	Credits
09-16-13	*Accommodation Routed From Rhodes Jim Of Room #244	124.99	
09-16-13	GST Routed From Rhodes Jim Of Room #244	6.25	
09-16-13	Tourism Levy Routed From Rhodes Jim Of Room #244	5.00	