



EXPENSE REPORT

DATE: December 1-31, 2013

Name: Max Gibb

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Meetings - Edmonton	mileage	August 14, 2013	175.00	Calgary to Edmonton
	accommodation	Aug 14-17, 2013	562.68	HRA Board & Industry Dialogue
	meal	August 14, 2013	30.20	
	meal	August 15, 2013	42.84	
	mileage	August 16, 2013	85.00	Edmonton to Red Deer
Meeting - Red Deer	mileage	Sept 16-17, 2013	230.00	OTB Simulcast Meeting
	mileage	Sept 16-17, 2013	230.00	Board Retreat
Meeting - Edmonton	mileage	November 25, 2013	350.00	HRA Board Meeting
			1,705.72	

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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Director's Honorarium Report

Name: Max G. Gibb Month: Aug 1 - Nov 31 2013

<u>Industry Session (Edm)</u>	Date: <u>15-08-2013</u>	<u>\$42.84</u>
Food - Bistro Praha		
Mileage - Calgary to Edm 350km @ \$0.50		
<u>Board Meeting (Edm)</u>	Date: <u>16-08-2013</u>	<u>\$175.00</u>
Hotel - Westin		<u>\$592.88</u>
Mileage - Edm to Red Deer 170km @ \$0.50		<u>\$85.00</u>
<u>OTB&Simulcast Meeting (Red Deer)</u>	Date: <u>06-09-2013</u>	
Mileage - Red Deer and Return 460km @ \$0.50		<u>\$230.00</u>
<u>Strategy Session (Red Deer)</u>	Date: <u>16&17-09-2013</u>	
Mileage - Red Deer and Return 460km @ \$0.50		<u>\$230.00</u>
<u>Board Meeting (Edm)</u>	Date: <u>25-11-2013</u>	
Mileage - 700km @ \$0.50		<u>\$350.00</u>

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada

Tel: 780-426-3636 Fax: 780-428-1454

Max Gibb
PO BOX 152
Rm 720 9707
MILLARVILLE, AB T0L 1K0
Canada

Email: ELEONARD@TELUS.NET

Page Number : 1 invoice Nbr: 1000127587
Guest Number: 796219 Arrive Date: 14-AUG-13 22:10
Folio ID : A Depart Date: 17-AUG-13 13:00
No. Of Guest: 1
Room Number : 814
Room Rate : 139.00
Club Account: SPG - A50191714579

Tax Invoice

Tax ID: 861336493RT0005

The Westin Edmonton 17-AUG-13 13:18 SHANSHH6

Date	Reference	Description	Charges	Credits
14-AUG-13	3050	Share Lounge	30.20	
14-AUG-13	RT1906	Room Charge	139.00	
14-AUG-13	RT1906	GST		
14-AUG-13	RT1906	DMF	7.16	
14-AUG-13	RT1906	Tourism Levy	4.17	
14-AUG-13	RT1906	Parking Valet	5.73	
14-AUG-13	RT1906	GST	30.00	
15-AUG-13	RT814	Room Charge	1.50	
15-AUG-13	RT814	GST	139.00	
15-AUG-13	RT814	DMF	7.16	
15-AUG-13	RT814	Tourism Levy	4.17	
15-AUG-13	RT814	Parking Valet	5.73	
15-AUG-13	RT814	GST	30.00	
16-AUG-13	RT814	Room Charge	1.50	
16-AUG-13	RT814	GST	139.00	
16-AUG-13	RT814	DMF	7.16	
16-AUG-13	RT814	Tourism Levy	4.17	
16-AUG-13	RT814	Parking Valet	5.73	
16-AUG-13	RT814	GST	30.00	

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Date	Reference	Description	Charges	Credits
16-AUG-13	RT814	GST		
17-AUG-13	VI	Visa	1.50	
** Total			592.88	-592.88
*** Balance			0.00	-592.88

As a Starwood Preferred Guest you have earned at least 1074 Starpoints for this visit A50191714579

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour	Levy	Food\Bev	Phone	Other
14-AUG-13	139.00	7.16		5.73	0.00	0.00	65.87
15-AUG-13	139.00	7.16		5.73	0.00	0.00	35.67
16-AUG-13	139.00	7.16		5.73	0.00	0.00	35.67
17-AUG-13	0.00	0.00		0.00	0.00	0.00	0.00
Total		21.48		17.19	0.00	0.00	137.21

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Email: ELEONARD@TELUS.NET

EXPENSE SUMMARY REPORT (Continued)

Date	Total	Payment
14-AUG-13	217.76	0.00
15-AUG-13	187.56	0.00
16-AUG-13	187.56	0.00
17-AUG-13	0.00	-592.88
Total	592.88	-592.88