



EXPENSE REPORT

DATE: December 1-31, 2014

Name: Chris Roberts

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Industry Session/Board Meeting	accommodation	October 28, 2014	131.88	Airdrie

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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BEST WESTERN AIRDRIE

121 EDMONTON TRAIL
AIRDRIE, AB T4B1S2

(403) 948-3838
guest.services@bestwesternairdrie.com
bestwesternairdrie.com

C/O 10/28/2014 08:41 AM TS
Loyalty Club: 6006637470513177 BASE

Registered To:

Roberts, Chris
Horse Racing Alberta
room 700 9707 110st
Edmonton, AB t5k 2l9

Room # 312-A
Transfer To Horse Racing Alberta
Conf # 6921
Arrival 10/27/14
Departure 10/28/14
Group Horse Racing Alberta
Room Type INT2-Interior QQN
Guests 2 / 0
Payment Cash

() 415-5422

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
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10/28/14	TS	RC	ROOM CHRG REVENUE			\$120.99
10/28/14	TS	9	GST			\$6.05
10/28/14	TS	91	TOURISM LEVY			\$4.84
10/28/14	TS	VS	PAYMENT VISA/MC			\$131.88-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

EACH BESTWESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature