



EXPENSE REPORT

DATE: May 1-31, 2014

Name: Robert Giffin

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Miscellaneous Meetings	mileage	April 1, 2014	56.50	

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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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 Chief Executive Officer

HORSE RACING ALBERTA
 DATE 5-22-14
 1395.15
 1.34
 66600.03 55.15

Name: Bob Giffin Board _____

Reason for Travel: Miscellaneous Meetings

Month/Day	TOTAL				Office Use Only	
	GST	Net				
1-Apr-14						
Travel from: Travel to:						
Mileage: # kms	113				113	
Amount @ .50	\$56.50	\$0.00	\$0.00	\$0.00	\$56.50	
Airfare					\$0.00	
Taxi/Bus					\$0.00	
Auto Rental					\$0.00	
Parking					\$0.00	
Hotel					\$0.00	
Other Accom.					\$0.00	
Meals					\$0.00	
Meal Allowance					\$0.00	
Hosting					\$0.00	
Other (Specify)					\$0.00	
TOTAL	\$56.50	\$0.00	\$0.00	\$0.00	\$56.50	

Details of guests hosted: _____

Signature: [Signature] Date: _____ Approved: _____