



**EXPENSE REPORT**

DATE: July 1-31, 2014

Name: Gordon Graydon

Title: Appeal Tribunal Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
Appeal Tribunal Hearing	airfare	July 4, 2014	476.96	Grande Prairie
	car rental	July 4, 2014	77.09	
	meals	July 4, 2014	41.55	
Appeal Tribunal Hearing	airfare	July 16, 2014	476.96	Grande Prairie
	car rental	July 16, 2014	106.11	
	meals	July 16, 2014	41.55	
Appeal Tribunal Hearing	airfare	July 22, 2014	444.41	Grande Prairie - cancelled
			1,664.63	

**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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# Appeal Tribunal for Horse Racing Alberta

**RECEIVED**  
JUL 10 2014  
**PERSONAL TRAVEL EXPENSE CLAIM**  
FINANCE

as per AGLC Expense Claim Policy

**Claimant:** GORDON GRAYDON **Department:** Appeal Council for HRA

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

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
JULY 4	AIRFARE GP → EDM							476.96 ✓
✓ ✓	CAR RENTAL							77.09 ✓
July 4			✓	✓	✓			41.55 ✓
<b>Sub-Totals</b>								
<b>Total of Subsistence Portion:</b>								554.05 ✓

**Kilometers this Fiscal Year Charge to:**

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205		567.24
Total KM this Fiscal Year	1150	Lodging	8205	1-1240	28.36
	1150	Incidental	8205		
		Other			
		Total KM			
<b>Total Claim</b>					
Less Advances: Temporary					
Standing					

**Amount Due**

595.60 ✓

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.

[Signature] July 5/14 [Signature]  
Claimant Date Authorization

10/07/14  
Date

✓ OK checked

WJ  
KO

VENDOR #	9081473
ATCH #	534449
BUCHER #	1893137
EMPLD	

**Gord Graydon**

**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** July-03-14 10:44 AM  
**To:** <graydong@telus.net>  
**Subject:** Air Canada - 04-Jul: Grande Prairie - Edmonton (booking ref: LWYK75)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

### Booking Information

**Booking Reference:** **LWYK75**

#### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

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

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

#### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8360 <sup>1</sup>	<b>Grande Prairie (YQU)</b> Fri 04-Jul 2014	<b>Edmonton, Edmonton Int'l (YEG)</b>	0	1hr08	<u>DH3</u>	<u>Flex,</u> V	

	06:10	Fri 04-Jul 2014 07:18				
AC8367 <sup>1</sup>	<b>Edmonton, Edmonton Int'l (YEG)</b> Fri 04-Jul 2014 18:20	<b>Grande Prairie (YQU)</b> Fri 04-Jul 2014 19:30	0	1hr10	<u>DH3</u>	<u>Flex</u> V

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142136310975**

Air Canada - Aeroplan :	<b>125391573</b>	Meal Preference :	<b>None</b>
Payment Card:	<b>xxxx-xxxx-xxxx-7741</b>	Special Needs:	<b>None</b>
Seat Selection:	<b>None</b>		

**Purchase Summary**

**Fare Summary**

	<u>Adult</u>
Passenger Type	
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>183.00</b>
Return Flight - <u>Flex</u>	<b>183.00</b>
<u>Surcharges</u>	24.00
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.71
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	<b>476.96</b>
Number of passengers	1
Travel Insurance (declined)	<u>0.00</u>
<b>Grand Total - Canadian dollars</b>	<b>\$476.96</b>

**Payment Information**

**Credit/Debit Card xxx-xxxx-xxxx-7741 - Amount paid: \$476.96**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$476.96 (Airfare - per ticket)

Ticket number(s): 0142136310975

**enRoute City Guide**

**Edmonton**

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 952398790

RECEIPT

Your Information

Customer Name: GORDON GRAYDON
Wizard Number: \*\*\*39D
Avis Worldwide Discount: GORDON GRAYDON
Customer Status: AVIS FIRST
Method of Payment: VISA XX7741
Frequent Traveler Number: CA125391573

Your Vehicle Information

Vehicle Number: 32297204
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Full-Size
Vehicle Description: WHI CADILLAC ATS
License Plate Number: AWD
ABK26507
Odometer Out: 7260
Odometer In: 7378
Total Driven: 118
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: JUL 04,2014@7:45AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-7596X228

Return Date/Time: JUL 04,2014@5:11PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-7596X228

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 24 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount: MIN 1DY/H3/E 118FM = Less 10.00% Discount =

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 15.61% Concession Recovery Fee (9.38), Fuel Service (22.00), Vehicle License Fee 1.25/DY (1.25), \*FTP Sur 5.25 Max 1.25/DY (.75), CUSTOMER FACILITY CHG 4.00/D (4.00), ENERGY RECOVERY FEE 0.98/DY (.98). Sub-total-Charges: 73.45

Your Non-Taxable Products/Services

Table listing non-taxable products/services: GST TAX 5.00 % (3.64)

Summary table: Your Total Charges paid: 77.09, Prepayment: 0.00

Summary table: Net Charges: CAD 77.09, Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Your vehicle was rented to you by LINDA. Your vehicle was checked in by ROSAMARIA.

RECEIVED

JUL 23 2014

FINANCE

# Appeal Tribunal for Horse Racing Alberta

## PERSONAL TRAVEL EXPENSE CLAIM

as per AGLC Expense Claim Policy

Claimant: Gordon Graydon Department: Appeal Council for HRA

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

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
July 10/14	AIR FARE GP/EDM							476.96
July 10/14	CAR RENTAL							106.11
July 10/14	LEFT GP @ 0700							
	RETURN TO GP @ 2000		✓	✓	✓			41.55
Sub-Totals								583.07
Total of Subsistence Portion:								

### Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205		624.62
Total KM this Fiscal Year	1150	Lodging	8205		
	1150	Incidental	8205		
		Other			
		Total KM			
<b>Total Claim</b>					
Less Advances: Temporary					
Standing					

VENDOR #  
919473

BATCH #  
535007

VOUCHER #  
1877347

CHQ HLD

INTL

WE  
KO

\* DO NOT pull out  
AST.

Amount Due

624.62

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.

Gordon Graydon  
Claimant

July 17/14  
Date Authorization  
Gill Hermanns  
Gill Hermanns, CFO

[Signature]  
Date  
23/7/14



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 952412182

RECEIPT

Your Information

Customer Name: GORDON GRAYDON
Wizard Number: \*\*\*39D
Avis Worldwide Discount: GORDON GRAYDON
Customer Status: AVIS FIRST
Method of Payment: VISA XX7741
Frequent Traveler Number: CA/125391573

Your Vehicle Information

Vehicle Number: 32315220
Vehicle Group Rented: Cool Cars
Vehicle Group Charged: Full-Size
Vehicle Description: BLK CADILLAC ATS AWD
License Plate Number: ABJ36828
Odometer Out: 8661
Odometer In: 8779
Total Driven: 118
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: JUL 16,2014@9:45AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-7596X228

Return Date/Time: JUL 16,2014@4:00PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON,AB,T9E 0V3,CA
780-890-7596X228

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Table with Rate Chart and Free Kilometres: Time and Kilometres. Includes hourly, daily, weekly, and monthly rates.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 15.61% Concession Recovery Fee (13.11), Fuel Service (22.00), Vehicle License Fee (1.25), etc.

Sub-total Charges: 101.09

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.02

Your Total Charges paid: 106.11
Prepayment: 0.00

Net Charges: CAD 106.11
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. Your vehicle was rented to you by KRYSTAL Your vehicle was checked in by ALYSHA.

Your booking is confirmed. Booking reference: **NIKU25**

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
AC8362	Grande Prairie (YQU)	Edmonton (YEG)	08:00 Wed 16-Jul 2014	09:08 Wed 16-Jul 2014
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	18:20 Wed 16-Jul 2014	19:30 Wed 16-Jul 2014

Airfare	390.00
Options	0.00
Taxes, fees and charges	86.96
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$476.96</b>
Canadian dollars	

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 Information**



Booking Reference: **NIKU25**

**Customer Care**

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

**Air Canada**  
1-888-247-2262

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

**Flight Arrivals and Departures**  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8362 <sup>1</sup>	Grande Prairie (YQU) Wed 16-Jul 2014 08:00	Edmonton, Edmonton Int'l (YEG) Wed 16-Jul 2014 09:08	0	1hr08	DH3	Flex, V	
AC8367 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 16-Jul 2014 18:20	Grande Prairie (YQU) Wed 16-Jul 2014 19:30	0	1hr10	DH3	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142136635643**

Air Canada - Aeroplan : **125391573**

Meal Preference: **None**

Payment Card: **xxxx-xxxx-xxxx-7741**

Special Needs: **None**

Seat Selection: **AC8362 11D , AC8367 11C**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>183.00</b>
Return Flight - Flex	<b>183.00</b>
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	



# Appeal Tribunal for Horse Racing Alberta

RECEIVED

JUL 29 2014

## PERSONAL TRAVEL EXPENSE CLAIM

FINANCE

as per AGLC Expense Claim Policy

Claimant: GORD GRAYDON Department: Appeal Council for HRA

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

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
July 22	Air FARE GP ← EDM.							444.41
<p>Booked flight early as this flight gets sold out of all seats several days in advance.</p> <p>No refund coming from Air Canada to my knowledge.</p>								
Sub-Totals								
Total of Subsistence Portion:								

### 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		
	OK	Other			
		Total KM			
<b>Total Claim</b>					
Less Advances: Temporary					
Standing					
<b>Amount Due</b>					444.41

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:

*[Signature]*  
Claimant

*[Signature]*  
Date

*[Signature]*  
Authorization

D.W.(Bill) Robinson  
President & CEO

*[Signature]*  
Date

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## Booking Cancellation

You have successfully cancelled your flight reservation. Visit [aircanada.com](http://aircanada.com) again for more travel deals and great savings.

### Retain any balance for use as a future travel credit

- **NO REFUND WILL BE ISSUED beyond 24 hours of purchase\*.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of one unused ticket can be applied to the value of one new ticket provided **outbound travel commences** within one year of original ticket issuance.
- **Non transferable:** the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Onboard Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your Itinerary/receipt for the rules that apply to your ticket.

\* Up to 24 hours after the purchase of a [new ticket](#), Air Canada will cancel your ticket and provide a full refund without penalty.

[Close my session](#)

### Booking Information

[Print this page](#)[Email this page](#)

Booking Reference: **KVC52Z**

#### Main Contact:

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

### Passenger Information

#### Passenger 1: Adult

Name: **Mr GORDON Graydon**  
Ticket Number: **0142136885455**

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**Gord Graydon**

**From:** "Air Canada" <confirmation@aircanada.ca>  
**Date:** July-19-14 1:09 PM  
**To:** <graydong@telus.net>  
**Subject:** Air Canada - 24-Jul: Grande Prairie - Edmonton (booking ref: KVC52Z)

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*



## 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.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)

### Booking Information

**Booking Reference:** **KVC52Z**

#### Customer Care

**Air Canada**  
1-888-247-2262

**Flight Arrivals and Departures**  
1-888-422-7533

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

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

#### Online Services

- **Manage** my booking online (view/change my booking; select seats\*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

\* [Can my booking be changed online?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8360 <sup>1</sup>	<b>Grande Prairie (YQU)</b> Thu 24-Jul 2014	<b>Edmonton, Edmonton Int'l (YEG)</b>	0	1hr08	<u>DH3</u>	<u>Flex, W</u>	

19/07/2014

Your booking is confirmed. Booking reference: **KVC52Z**

An email booking confirmation has been sent to: [graydong@telus.net](mailto:graydong@telus.net).

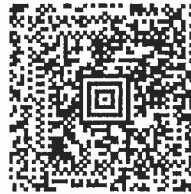
Use your booking reference to retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com).

**Passengers** Mr Gordon Graydon

Flight	From	To	Departure	Arrival
AC8360	Grande Prairie (YQU)	Edmonton (YEG)	06:10 Thu 24-Jul 2014	07:18 Thu 24-Jul 2014
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	18:20 Thu 24-Jul 2014	19:30 Thu 24-Jul 2014

Airfare	359.00
Options	0.00
Taxes, fees and charges	85.41
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$444.41</b>
Canadian dollars	

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 Information**

AIR CANADA 

Booking Reference: **KVC52Z**

**Customer Care**

Air Canada  
1-888-247-2262

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

Flight Arrivals and Departures  
1-888-422-7533

**Main Contact:**

Mr Gordon Graydon  
[graydong@telus.net](mailto: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 <sup>1</sup>	Grande Prairie (YQU) Thu 24-Jul 2014 06:10	Edmonton, Edmonton Int'l (YEG) Thu 24-Jul 2014 07:18	0	1hr08	DH3	Flex, W	
AC8367 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Thu 24-Jul 2014 18:20	Grande Prairie (YQU) Thu 24-Jul 2014 19:30	0	1hr10	DH3	Tango, S	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

*Cancel July 21 / 2000*

**Passenger Information**

1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142136885455

Air Canada - Aeroplan : 125391573

Meal Preference: None

Payment Card: XXXX-XXXX-XXXX-7741

Special Needs: None

Seat Selection: AC8360 6F

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	173.00
Return Flight - Tango	162.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	