



EXPENSE REPORT

DATE: October 1-31, 2014

Name: Gordon Graydon

Title: Appeal Tribunal Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Appeal Tribunal Hearing	travel	Sep 22-24, 2014	464.60	Grande Prairie
	incidentals	Sep 22-24, 2014	14.70	
	meals	Sep 22-24, 2014	94.70	
	hotel	Sep 22-24, 2014	249.37	
			<u>823.37</u>	

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

OCT 07 2014

PERSONAL TRAVEL EXPENSE CLAIM

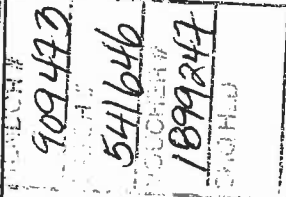
as per AGLC Expense Claim Policy

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			
SEPT 22	TRAVEL TO EDMONTON	460	✓	✓	✓	32.35		232.30
23	APPEALS		✓	✓	✓	41.55		
24	TRAVEL TO C. PEAKIE	460	✓	✓	✓	20.80	249.37	232.30
	Per Diem 2x							14.70
SEP 22	Depart GP 10:00AM							
Sept 24	Return to GP 3:00PM							
		Sub-Totals				94.70	299.37	30
		Total of Subsistence Portion:					479	

Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205		94.70
Total KM this Fiscal Year	1150	Lodging	8205		249.37
	1150	Incidental	8205		14.70
		Other		784.16	
	920	Total KM	957	39.21	464.65
		Total Claim			823.37
		Less Advances: Temporary			
		Standing			



U-3
K-920

88
37
803-
89

Amount Due

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.

Claimant: [Signature] Date: Sept 30/14
Authorization: [Signature] Date: 4/10/14
Gill Hermanns, CFO

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
<http://www.westin.com/edmonton>

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HOTELS & RESORTS

Graydon, Gordon Page Number 1 Invoice Nbr 1000190631
 AUMA Guest Number 721871 Arrive Date 09-22-2014 15:25
 10301 115 AVE Folio ID A Depart Date 09-25-2014 15:07
 GRANDE PRAIRIE, AB No. Of Guest 1 Agent BRYNHAR
 T8V 4A6

Room Number 549 Invoice
 Invoice

Date	Reference	Description	Charges	Credits
09-22-2014	RT549	Parking Self	\$29.00	
09-23-2014	RT549	GST	\$1.45	
09-22-2014	G891	Internet And/or Business Ctr	(\$28.43)	29.00
09-22-2014	G891	GST	(\$1.42)	1.45
09-23-2014	RT549	Room Charge	\$195.00	195.00
09-23-2014	RT549	GST	\$10.04	10.04
09-23-2014	RT549	DMF	\$5.85	5.85
09-23-2014	RT549	Tourism Levy	\$8.03	8.03
09-23-2014	RT549	Parking Self	\$29.00	
09-23-2014	RT549	GST	\$1.45	
09-23-2014	08:03:48	7804380424 0:01	\$1.57	
09-23-2014	08:13:12	7807569212 0:01	\$1.57	
09-23-2014	08:14:01	7804881222 0:01	\$1.57	
09-24-2014	RT549	Room Charge	\$195.00	
09-24-2014	RT549	GST	\$10.04	
09-24-2014	RT549	DMF	\$5.85	
09-24-2014	RT549	Tourism Levy	\$8.03	
09-24-2014	RT549	Parking Self	\$29.00	
09-24-2014	RT549	GST	\$1.45	
09-24-2014	08:58:47	7809298988 0:03	\$1.57	
09-24-2014	10:13:22	7809298988 0:01	\$1.57	
09-25-2014	VI	Visa		\$-566.89
		** Total	\$566.89	\$-566.89
		** Balance	\$0.00	

249.37

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