



EXPENSE REPORT

DATE: August 1-31, 2015

Name: Norm Kennedy

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	February 24-25, 2015	451.50	Calgary/Edmonton return
	accommodation	February 24, 2015	144.67	Edmonton
	meal	May 9, 2015	28.15	Edmonton
Committee Meeting	mileage	April 22, 2015	67.00	Airdrie
HRA Board Meeting	mileage	April 24, 2015	123.00	Airdrie/Edmonton
Committee Meeting	mileage	May 12, 2015	152.00	Calgary/Edmonton
HRA Board Meeting	mileage	July 28-29, 2015	331.00	Calgary/Edmonton return
	accommodation	July 28-29, 2015	215.82	Balzac
	meal	July 28, 2015	51.92	Red Deer
	meal	July 29, 2015	11.93	Balzac
	meal	July 30, 2015	32.60	Red Deer
			1,609.59	

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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HORSE RACING ALBERTA

DATE: 8-11-15

1502-26

THE HORSES

HORSE RACING ALBERTA

720, 9707 - 110 Street
Edmonton, AB T5K 2L9

6600-004 1571.97

Expense Report

RECEIVED
AUG - 8 2015
HORSE RACING ALBERTA

- 1. Form to be fully completed, signed, and filed 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 President & Chief Operating Officer

Reason for Travel: Norm Keown Board

Attached

Notes
1124.5
360.41
388.41
124.60

Month/Day	TOTAL				Office Use Only	
	April 21	April 25	May 12	July 28/30	GST	NET
Travel from:	Calgary	Calgary	Calgary	Calgary		
Travel to:	W. ALBERTA	AIRMAIL	EDMONTON	EDMONTON		
Mileage: # kms	903	134	86	302		662
Amount @ .50	451.50	67.00	43.00	152.00		331
Airfare						
Taxi/Bus						
Auto Rental						
Parking	144.67					
Hotel	172.80					215.80
Other Accom.						
Meals	28.15	96.45				96.45
Meal Allowance						
Hosting						
Other (Specify)						643.77
TOTAL	652.17	67.00	43.00	152.00		634.17

Details of guests hosted: _____

Signature: [Signature] Date: July 31/15 Approved: _____



Chateau Nova Yellowhead
 13920 Yellowhead Trail
 Edmonton, Alberta
 T5L 3C2
 Phone: 780-454-5441
 Email: edmontonyellowhead@novahotels.ca



Norman Kennedy
 9707-110 Street
 Edmonton, AB
 T5K 2L9
 Canada

Guest Folio

Arrival Date: 24 Feb 2015

Departure Date: 25 Feb 2015

Room Type: 1KJ

Folio: 18180-0

Room: 331

CC Number: *****4508

Date	Folio	Reference	Amount	Tax	Total
24 Feb 2015	1	Room Accommodation	\$129.00	\$15.67	\$144.67
25 Feb 2015	1	Restaurant Room Charge 4251	\$28.15	\$0.00	\$28.15
25 Feb 2015	1	Payment: VISA	\$-172.82	\$0.00	\$-172.82
Room Charges			\$129.00	\$15.67	\$144.67
Other Charges			\$28.15	\$0.00	\$28.15
Credits			\$-172.82	\$0.00	\$-172.82
Balance					\$0.00

Tourism Levy \$4.00 % \$129.00 \$5.16
 GST (805267945RT0001) \$5.00 % \$132.87 \$6.64
 DMF \$3.00 % \$129.00 \$3.87

Reg # RT0001

Signature _____

Thank you for staying with us! We hope to see you in the near future.

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Century Resorts Alberta Inc.

13103 Fort Road
Edmonton, AB - T5A 1C3
Canada
Phone: (780) 643-4000
Fax: (780) 406-1037

Guest Folio 26409

Name: Norman Lorne Kennedy
Address: 1630-Lake Bonivista DR
SE
Calgary AB
T2J 3B4, Canada
Phone: 403-278-7167
Arrival: July 28, 2015
Departure: July 30, 2015
Duration: 2 nights

#	Unit	Details	Rate	Nights/Units	Price
1	308	Jul 28 - Jul 30	FF	2	\$ 198.00 *
2		One-31	FF		\$ 11.93

Sub Total: \$ 209.93
GST 5%: \$ 9.90 *
Tourism Levy 4%: \$ 7.92 *
Adjustments:
Total: \$ 227.75
Transfers Sent: \$ 0.00
Transfers Rcvd: \$ 0.00
Balance: \$ 227.75

215.82

Century Casino
 One-31 Restaurant & Bar
 780.643.4000
 www.cnty.com
 ****PLEASE PAY SERVER****

115 Jayn

 Tbl 131/2 Chk 3416 Gst 0
 Ju129'15 07:02AM

1 COFFEE 2.25
 1 FRUIT SALAD 3.75
 1 (2) PC. TOAST brown 2.50

 Subtotal 8.50
 8.50 GST 0.43
 Amount Due 8.93

GST# 869706507



GRATUITY 3.00
 TOTAL 11.93
 ROOM 308
 NAME Ken West
 SIGNATURE [Signature]

HUMPTY'S CLASSIC CAFE.
 #502
 153 LEVA AVENUE
 RED DEER COUNAB

CARD *****4508
 CARD TYPE VISA
 DATE 2015/07/30
 TIME 5030 10:33:55
 CLERK ID 12
 RECEIPT NUMBER
 C82005380-001-053-004-0

PURCHASE
 AMOUNT \$28.35
 TIP \$4.25
 TOTAL

\$32.60

[Signature]

VISA
 A0000000031010
 C9F1A5AC065BBD6A
 0080008000-E800
 FD5AA374C3E0EABD
 0080008000-F800

APPROVED

AUTH# 065829 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BLACK KNIGHT INN
 2929 50 AVENUE
 RED DEER AB

CARD *****4508
 CARD TYPE VISA
 DATE 2015/07/28
 TIME 4048 19:35:03
 CLERK ID 15
 RECEIPT NUMBER
 C82007747-001-092-011-0

PURCHASE
 AMOUNT \$45.15
 TIP \$6.77
 TOTAL

\$51.92

VISA
 A0000000031010
 3DF3A75B750E0435
 0080008000-E800
 BA4B856AFB94863A
 0080008000-F800

APPROVED

AUTH# 099910 01-027
 THANK YOU

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Bonaventure
 Restaurant & Lounge
 13920 Yellowhead Trail
 Edmonton, AB
 T5L 3C2
 (780)454-5441

1004 SAMANTA

 Tbl 2/1 Chk 4251 Gst 2
 Feb25'15 07:17AM
 *** Reprint ***

2 Coffee @ 2.50 5.00
 2 Standard Brkfst @ 9.00 18.00

Subtotal 23.00
 23.00 GST 1.15
 Amount Due 24.15

[Signature]
 Tip: 4.00

Total: 28.15

Room: 331

Name: Kennedy

Sign: [Signature]

Thanks For Dining With Us!
 GST #: 805267945RT0001