



EXPENSE REPORT

DATE: December 1-31, 2015

Name: John Brennan

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	October 28, 2015	277.75	Calgary
	accommodation	October 27-28, 2015	144.82	
			<u>422.57</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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Horse Racing Alberta

Director's Honorarium Report

W. John Brennan for the period August 1, 2015 to December 16, 2015

Meetings:

Audit & Finance Committee – October 22, 2015
Preparation
Board Meeting – October 28, 2015
Preparation
Board Meeting – November 24, 2015
Preparation
Audit Committee Meeting – December 9, 2015
Preparation
Board Meeting – December 16, 2016
Preparation

\$200
\$150
\$400
\$300
\$400
\$300
\$200
\$100
\$400
\$300

Total

\$2,750

Honorariums

Expenses:

Board Meeting Calgary October 28, 2015
• Mileage Calgary return - 550 @ \$0.505

\$277.75

Expense

Total

\$3,027.75

Respectively submitted: W. John Brennan

W. John Brennan

HORSE RACING ALBERTA	
DATE 12-17	
BATCH NO 1563-11	
ACCOUNT NO 661	
606000-008	271.13
ENTERED BY	CHECKED BY
	APPROVED BY



3515 26 Street NE
 Calgary, AB T1Y 7E3
 Tel: (403)250-8855 Fax: (403)250-8050
 Email: ramadaplazayyc@whg.com
 GST: 806933123RT001

Horse Racing Alberta Room 720 9707 110 Street Edmonton AB T5K 2L9	PO No. : Folio No. : 29213 A/R Number : Group Code : CGHRA1 Company : Wyndham Rewards : Invoice No. :	Room No. : 9006 Arrival : 10-27-15 Departure : 10-28-15 Conf. No. : Rate Code : HOUSE Page No. : 2 of 2	10-28-15
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Date	Description	Charges	Credits
10-27-15	Room	129.00	
10-27-15	DMF	3.87	
10-27-15	MRDT	5.31	
10-27-15	GST	6.64	
10-28-15	Visa		1,158.56
Routed From Brennan John Of Room #527 Routed From Brennan John Of Room #527 Routed From Brennan John Of Room #527 Routed From Brennan John Of Room #527 XXXXXXXXXXXXXXX2233		129.00 3.87 5.31 6.64 144.82	
Total		1,158.56	1,158.56
Balance		0.00	

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The whole team would like to thank you for
 Conference Centre. We greatly appreciate.

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 CALGARY, AB T1Y7E3
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 Merchant ID: 5965882
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 Clerk ID: 7
 Ref #: 017
 Sale
 XXXXXXXXXXXXXXX2233
 VISA
 Entry Method: Manual
 10/28/15
 Inv #: 000015
 Apprvd
 Batch#: 301001
 Appr Code: 030976
 08:19:50
 \$ 1,158.56
 Total:

Customer Copy