



EXPENSE REPORT

DATE: December 1-31, 2015

Name: Max Gibb

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	February 25, 2015	570.00	Edmonton
	accommodation		144.67	
	meals		80.00	
Committee Meeting	mileage	April 22, 2015	157.00	Balzac
	accommodation		111.15	
HRA Board Meeting	accommodation	April 24, 2015	111.15	Balzac
	meals		24.00	
HRA Board Meeting	mileage	July 29, 2015	562.00	Edmonton
	accommodation	July 28-29, 2015	274.21	
	meals		48.00	
HRA Board Meeting	mileage	October 27-28, 2015	282.00	Calgary
	accommodation		267.10	
	meals		36.00	
HRA Board Meeting	mileage	December 15-16, 2015	523.00	Edmonton
	hotel		181.42	
	meals		24.00	
			3,395.70	

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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Director's Honorarium Report

Name: Max G. Gibb Month: January – December 2015

\$400.00 for meetings more than 4 hours; \$200.00 for meetings 4 hours or less

Meetings (please specify)

Board Meeting (St. Albert)

Date: February 25, 2015

Per Meeting \$400.00
 Prep \$300.00
 Travel Time \$300.00
 Mileage – Falcon Cliff to Edm & Return Lethbridge 1140km @ \$0.50 \$570.00
 Hotel – Chateau Nova Yellowhead \$144.67
 Feb 24 Lunch & Dinner \$44.00
 Feb 25 Breakfast & Dinner \$36.00

Strategic and Sustainable Development

Date: April 22, 2015

Per Meeting \$200.00
 Travel Time \$300.00
 Mileage for 2 meetings – 314km @ \$0.50 \$157.00
 Hotel – Ramada \$111.15

Board Meeting (Balzac)

Date: April 24, 2015

Per Meeting \$400.00
 Prep \$300.00
 Hotel – Ramada \$111.15
 April 23 Dinner \$24.00

HORSE RACING ALBERTA	
DATE	<u>1/06/16</u>
AMOUNT	<u>1565.4</u>
	<u>80.85</u>
<u>60600-006</u>	<u>3314.85</u>
ENTERED BY	CHECKED BY
	APPROVED BY



HORSE RACING ALBERTA

Board Meeting (Conference)

Date: June 30, 2015

Per Meeting

Prep

\$200.00	Honorarium
\$150.00	

Board Meeting (Edmonton)

Date: July 29, 2015

Per Meeting

Prep

Travel Time

\$400.00	Honorarium
\$300.00	
\$300.00	

Mileage – 1124km @ \$0.50 from Lethbridge

Hotel – Century Resort Alberta

Dinner – July 28 & 29

\$562.00	Expenses
\$274.21	
\$48.00	

Board Meeting (Xpressbet Conference)

Date: September 8, 2015

Per Meeting

Prep

\$200.00	Honorarium
\$150.00	

Board Meeting (Calgary)

Date: October 27-28, 2015

Per Meeting

Prep

Travel Time

\$400.00	Honorarium
\$300.00	
\$300.00	

Mileage – 564km @ \$0.50 from Lethbridge

Hotel – Ramada

Dinner October 28

Breakfast October 29

\$282.00	Expenses
\$267.10	
\$24.00	
\$12.00	



HORSE RACING ALBERTA

Strategic and Sustainable Development

Date: November 25, 2015

Per Meeting

\$200.00 Honorarium

Board Meeting (Edmonton)

Date: December 15-16, 2015

Per Meeting

\$400.00
\$300.00 Honorarium

Prep

Travel Time

Mileage – 1046km @ \$0.50 from Lethbridge
Hotel – Chateau Lacombe
December 15 – Dinner

\$300.00

\$523.00

\$181.42

\$24.00

Total:

\$ 9,495.70

Honorarium : \$ 6,100.00 (Donate to Purse)
Expenses : \$ 3,395.70

Date: December 15, 2015

Signature: [Handwritten Signature]

F:\Administrative Forms\Director's Honorarium Report.doc



Chateau Nova Yellowhead

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



Guest Folio

Arrival Date: 24 Feb 2015
Departure Date: 25 Feb 2015

Room Type: 1KJ

Max Gibb
Box 152
Millarville, AB
T0L 1K0
Canada

Folio: 18331-0

Room: 327

CC Number: *****7584

Handwritten signature: Max Gibb

Date	Folio	Reference	Amount	Tax	Total
24 Feb 2015	1	Room Accommodation	\$129.00	\$15.67	\$144.67
25 Feb 2015	1	Payment. Mastercard	\$-144.67	\$0.00	\$-144.67
Room Charges			\$129.00	\$15.67	\$144.67
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-144.67	\$0.00	\$-144.67
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.

Handwritten note:
 Received Feb 24 2015
 "Perfect"
 "Great"
 "Amazing"
 "Perfect"
 "Amazing"

CHATEAU NOVA YELLOWHEAD
13920 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C2
(780) 454-5441

ISSUED BY: 4545455
PRINTED BY: 1
DATE: 2015-02-25 10:00:00
PAGE: 1

Completion
INVT: 1528

CHATEAU NOVA YELLOWHEAD
13920 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C2
(780) 454-5441

Total: CAD\$ 144.67

APPROVED BY: 1528
DATE: 2015-02-25 10:00:00

25-Feb-15 09:22:00

CUSTOMER COPY



3515 26 Street NE
 Calgary, AB T1Y 7E3
 Tel: (403)250-8855 Fax: (403)250-8050
 Email: ramadaplaza@fortisproperties.com
 GST:896932449RT001

04-27-15

Max Gibb	PO No. :	20038	Room No. :	402
Box 152	Folio No. :		Arrival :	04-21-15
Millarville AB T0L 1K0	AVR Number :		Departure :	04-27-15
	Group Code :		Conf. No. :	74337995
	Company :	United Horseman of Alberta	Rate Code :	LXUH
	Wyndham Rewards :	146042762F	Page No. :	1 of 2
	Invoice No. :			

Date	Description	Charges	Credits
04-21-15	Room	99.00	
04-21-15	DMF	2.97	
04-21-15	MRDT	4.08	
04-21-15	GST	5.10	
04-22-15	Room	99.00	
04-22-15	DMF	2.97	
04-22-15	MRDT	4.08	
04-22-15	GST	5.10	
04-23-15	Room	99.00	
04-23-15	DMF	2.97	
04-23-15	MRDT	4.08	
04-23-15	GST	5.10	
04-24-15	Room	99.00	
04-24-15	DMF	2.97	
04-24-15	MRDT	4.08	
04-24-15	GST	5.10	
04-25-15	Room	99.00	
04-25-15	DMF	2.97	
04-25-15	MRDT	4.08	
04-25-15	GST	5.10	
04-26-15	Room	99.00	
04-26-15	DMF	2.97	

Handwritten notes:

- 04-22-15 to 04-23-15: *HRA Sustainability Committee*
- 04-24-15 to 04-25-15: *HRA Bd of Dir*

Summary of charges and credits:

- 04-21-15: Room 99.00, DMF 2.97, MRDT 4.08, GST 5.10
- 04-22-15: Room 99.00, DMF 2.97, MRDT 4.08, GST 5.10
- 04-23-15: Room 99.00, DMF 2.97, MRDT 4.08, GST 5.10
- 04-24-15: Room 99.00, DMF 2.97, MRDT 4.08, GST 5.10
- 04-25-15: Room 99.00, DMF 2.97, MRDT 4.08, GST 5.10
- 04-26-15: Room 99.00, DMF 2.97



Guest Folio 26926

Century Resorts Alberta Inc.

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

Name: Max G Gibb
Address: P.O. Box 1523
Millarville AB
T0L 1K0, Canada
Phone: 403-819-3939
Arrival: July 28, 2015
Departure: July 30, 2015
Duration: 2 nights

#	Unit	Details	Rate	Nights/Units	Price
1	304	Jul 28 - Jul 30	FF	2	\$ 198.00
2		Mingles	FF		\$ 58.39

Sub Total : \$ 256.39
 GST 5% : \$ 9.90
 Tourism Levy 4% : \$ 7.92
 Adjustments :
 Total : \$ 274.21
 Transfers Sent : \$ 0.00
 Transfers Rcvd : \$ 0.00
 Balance : \$ 274.21

o Dinner & Auto July 28
July 28 - July 30
July 28 - July 29
July 28 - July 30
Auto to Calgary
Auto to Calgary
Auto to Calgary
Auto to Calgary
Auto to Calgary
Auto to Calgary
Auto to Calgary

Return to
Century
Auto



RAMADA

PLAZA
Calgary Airport Hotel & Conference Centre

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

ARA Dinner

Pre Auth Compl

PO No.	:		10-28-15
Folio No.	:		
A/R Number	:		Room No. : 402
Group Code	:		Arrival : 10-27-15
Company	:		Departure : 10-28-15
Wyndham Rewards :			Conf. No. : 73925188
Invoice No. :			Rate Code : RACK
			Page No. : 1 of 1

Date	Description	Charges	Credits
10-27-15	Daltons	36.00	
10-27-15	Daltons GST	1.80	
10-27-15	Daltons Gratuity	7.00	
10-27-15	Room	99.00	
10-27-15	DMF	2.97	
10-27-15	MRDT	4.08	
10-27-15	GST	5.10	
10-28-15	MasterCard		155.95

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Total 155.95 **155.95**
Balance 0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.



3515 26 Street NE
Calgary, AB T1Y 7E3

Tel: (403)250-8855 Fax: (403)250-8050
Email: ramadaplazayyc@whg.com
GST: 806933123RT001

HRA meeting

Pre Auth Comp

10-29-15

10-29-15

Room No. : 402
Arrival : 10-28-15
Departure : 10-29-15
Conf. No. : 74430001
Rate Code : RACK
Page No. : 1 of 1

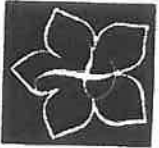
Date	Description	Charges	Credits
10-28-15	Room	99.00	
10-28-15	DMF	2.97	
10-28-15	MRDT	4.08	
10-28-15	GST	5.10	
10-29-15	MasterCard		111.15
Total		111.15	111.15
Balance		0.00	

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Guest Signature: _____

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The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.



**CHATEAU
LACOMBE**
HOTEL

12-16-15

Mr Max Gibb	Folio No. :	Room No. :	1703
TBA	A/R Number :	Arrival :	12-15-15
Calgary Alberta	Group Code :	Departure :	12-16-15
Canada	Company :	Conf. No. :	266389753
	Membership No. :	Rate Code :	GOVGOV
		Page No. :	1 of 1

Date	Description	Charges	Credits
12-15-15	Bellamy's Dinner Wine Line# 1703 : CHECK# 2853	37.50	
12-15-15	Package Rate	129.00	
12-15-15	Tourism Levy	8.66	
12-15-15	Room GST	6.26	
12-15-15	MasterCard		181.42
Total		181.42	181.42
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	6.26
F&B	1.50
Misc.	0.00

G.S.T. Registration Number: R816322242