



EXPENSE REPORT

DATE: October 1-31, 2016

Name: Andrea Fugeman-Millar

Title: Appeal Tribunal Chair

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Appeal Council	meals	October 7, 2016	11.60	
	airfare	October 14, 2016	443.36	Calgary to Edmonton
	meals	October 14, 2016	41.55	
	train/bus	October 14, 2016	8.15	
	mileage	October 7-14, 2016	90.90	
			<u>595.56</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 18 2016 PERSONAL TRAVEL EXPENSE CLAIM
FINANCE**
as per AGLC Expense Claim Policy

Claimant: Andrea Fugeman-Millar **Department:** Appeal Council for HRA

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

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
2016 10 14	Travel home to airport for Edm Hearings home to Northlands (return trip) depart 0600; return 2000 Travel airport to home	30.0	X	X	X		C-Train bus airfare	\$5.00 \$3.15 \$443.36
		30.0						
2016 10 07	Travel home to Century Downs for Hearings Travel Century Downs to home	30.0	X					\$11.60
		30.0						
2016 10 08	Travel home to Century Downs for Hearing Travel Century Downs to home	30.0						
		30.0						
		Sub-Totals				\$0.00	\$0.00	\$451.51

Total of Subsistence Portion:
Kilometers this Fiscal Year: Charge to:

Previous KM	0.0 Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	180.0	Meals	8205		53.15
Total KM this Fiscal Year	1150	Lodging	8205		0.00
	1150	Incidental	8205		0.00
	1150	Other	8205		451.51
	1150	Total KM	8205		90.90
Total Claim					\$595.56
Less Advances: Temporary					
Standing					
Amount Due					\$595.56

VENDOR # 91730Lc
BATCH # 815944
VOUCHER # 2149211
CHQ HLD
INTL

U-3
Km = 180

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.

See signature on
Claimant's attached

Date: _____
Authorization: _____
Date: 12/10/16

Gill Hermanns