



**EXPENSE REPORT**

DATE: October 1-31, 2016

Name: Gordon Graydon

Title: Appeal Tribunal Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
Appeal Council	airfare	October 6-8, 2016	526.31	Grande Prairie to Calgary
	hotel	October 6-7, 2016	264.91	Calgary
	car rental	October 6-8, 2016	294.29	
	meals/incidentals	October 6-8, 2016	105.10	
	hotel	October 8-9, 2016	159.25	Calgary airport
	mileage	October 13-15, 2016	484.80	Grande Prairie to Edmonton
	hotel	October 13-15, 2016	440.36	Edmonton
	meals/incidentals	October 13-15, 2016	102.05	
			2,377.07	

**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 20 2016 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			
OCT 13	DRIVE to EDMONTON	480						
	10 AM → 3 PM		✓			32.35		
OCT 13	HOTEL EDMONTON					220.18	7.35	PEA
OCT 14	HARRINGS + HOTEL		✓	✓		41.55	220.18	
	0830 - 1730							
OCT 15	DRIVE to G. PEABIE	480	✓			20.80		
	11 AM → 4 PM							242.40
		<b>Sub-Totals</b>				<b>94.70</b>	<b>440.36</b>	<b>484.80</b>

Total of Subsistence Portion: 960  
Kilometers this Fiscal Year Charge to: 960

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		440.36
VENDOR #	1150	Incidental	8205		7.35
BATCH #	1150	Other			
VOUCHER #	1150	Total KM	8205	✓	484.80
CHQ HLD		Less Advances: Temporary Standing			1027.21
INTL		Total Claim			1019.84
		Amount Due			1027.21

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: Oct 16/16 Authorization: [Signature] Date: 20/10/16

1027.21 ✓  
M. S.

# Appeal Tribunal for Horse Racing Alberta

## PERSONAL TRAVEL EXPENSE CLAIM as per AGLC Expense Claim Policy

Claimant: CARDON CARAVAN Department: Appeal Council for HRA  
 Subsistence Portion (including parking, taxi, etc.):

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense	
			B	L	D				Amount
OCT 6 '16	APPEALS IN CALGARY								
OCT 6 + 17	✓		✓				✓ 20.75	✓ 264.91	
OCT 6	CAR RENTAL							✓ 17.35	
OCT 7	CALGARY		✓				✓ 20.75	✓ 294.29	
OCT 8	✓		✓				✓ 132.35		
OCT 8 + 9	HOTEL CAL. AIRPORT							✓ 159.35	
	CALG AIRPORT		✓				✓ 9.20		
Sub-Totals							83.05	424.16	22.05
Total of Subsistence Portion:									820

Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205		83.05
Total KM this Fiscal Year	1150	Lodging	8205	✓	424.16
	1150	Incidental	8205		22.05
		Other			820.60
		Total KM			1349.86
Less Advances: Temporary Standing					-
Total Claim					1266.134

U-3 ✓ NO GST

✓ 81.  
✓ 1266.134 9.86

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: 17/10/16 Authorization: [Signature] Date: 17/10/16

Gill Hermanns