



EXPENSE REPORT

DATE: April 1-30, 2016

Name: John Brennan

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	April 26, 2016	119.03	Leduc
	mileage	April 26-27, 2016	52.52	Edmonton/Leduc return
			<u>171.55</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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Wingate by Wyndham Leduc Edmonton Airport

7120 Sparrow Drive
Leduc AB T9E 8A5

Tel: (780) 769-0079 Fax: (780) 769-0088

GST # GST 5% 83510 3649 RT0001

04-27-16

John Brennan	Folio No. : 3489	Room No. : 410
CA	A/R Number :	Arrival : 04-26-16
	Group Code :	Departure : 04-27-16
	Company : Horse Racing Alberta	Conf. No. : 51877853
	Wyndham Rewards :	Rate Code : LXLS
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-26-16	Room Charge	109.00	
04-26-16	Tourism Levy	4.36	
04-26-16	GST	5.67	
04-27-16	XXXXXXXXXXXXXXXX2233		119.03

Total 119.03 119.03

Balance 0.00

Guest Signature:

_____ Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**

Horse Racing Alberta

Expenses:

Board Meeting Leduc April 26-27, 2016

- Mileage Leduc Edmonton 2 X 52 X \$0.505

\$52.52 Expenses

Respectively submitted: W. John Brennan

HORSE RACING ALBERTA	
DATE	6-8-16
TCH No.	1632-17
COUNT No.	AMOUNT
101000	1.25
606000	
-008	51.27
ENTERED BY	CHECKED BY
	APPROVED BY