



EXPENSE REPORT

DATE: April 1-30, 2016

Name: Tim Reid

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	April 26, 2016	119.03	Leduc

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

Tim Reid	Folio No. :	3468	Room No. :	317
CA	A/R Number :		Arrival :	04-26-16
	Group Code :		Departure :	04-27-16
	Company :	Horse Racing Alberta	Conf. No. :	49500224
	Wyndham Rewards :		Rate Code :	RACK
	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	XXXXXXXXXXXXXXXXX2233		119.03
Total		119.03	119.03
Balance		0.00	

Guest Signature: _____

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