



**EXPENSE REPORT**

DATE: December 1-31, 2016

Name: Max Gibb

Title: HRA Board Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	airfare	July 23-25, 2016	537.86	Calgary to Grande Prairie
	mileage	July 23-25, 2016	245.00	Calgary
	meals	July 23-25, 2016	56.00	
Meeting	mileage	September 13, 2016	297.50	Red Deer
HRA Board Meeting	mileage	October 26, 2016	340.00	
	accommodation	October 26, 2016	215.82	Calgary
	meals	October 26, 2016	56.00	
Meeting	accommodation	December 1, 2016	116.20	Edmonton
HRA Board Meeting	mileage	December 2, 2016	554.00	
	accommodation	December 2, 2016	161.34	Edmonton
	meals	December 2, 2016	56.00	
			2,635.72	

**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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HORSE RACING ALBERTA	
DATE <u>12-26</u>	
BATCH <u>1673-12</u>	
<u>606000</u>	<u>59.99</u>
<u>-006</u>	<u>2459.53</u>
ENTERED BY	APPROVED BY

**Director's Honorarium Report**

Name: Max G. Gibb Month: July 1 – December 19, 2016

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

**Meetings (please specify)**

<u>Board Meeting (G.P.)</u>	Date: <u>July 25, 2016</u>
Per Meeting	\$400.00
Prep	\$300.00
Travel Time	\$300.00
Flight – Calgary to G.P. July 23 <sup>rd</sup> to 25 <sup>th</sup>	\$537.86
Mileage – Travel to and from Airport 490 km @ \$0.50/km	\$245.00
Per Diem	\$56.00

<u>Purse Allocation Meeting (Red Deer)</u>	Date: <u>September 13, 2016</u>
Per Meeting	<del>\$400.00</del> <u>200.00</u>
Prep	<del>\$300.00</del> <u>150.00</u>
Travel Time	\$300.00
Mileage – Leth to Red Deer & Return to Falcon Cliff 595 km @ \$0.50/km	<u>\$297.50</u>

<u>Board Meeting (Calgary)</u>	Date: <u>October 26, 2016</u>
Per Meeting	\$400.00
Prep	\$300.00
Travel Time	\$300.00
Mileage – Lethbridge to Calgary & Return 680km @ \$0.50	\$340.00
Hotel – Ramada	\$215.82
Per Diem	\$56.00

<u>Board Meeting (Conference)</u>	Date: <u>November 24, 2016</u>
Per Meeting	\$200.00
Prep	\$150.00

<u>Board Meeting (Edmonton)</u>	Date: <u>December 2, 2016</u>
Per Meeting	\$400.00
Prep	\$300.00



Travel Time

Mileage – Lethbridge to Edmonton & Return 1,108 km @ \$0.50  
Hotel – Chateau Lacombe  
Per Diem

\$300.00
\$554.00
\$161.34
\$56.00
<b>\$ 6,869.52</b>

**Total:**

Honorarium : ~~\$4,350.00~~ **\$4,000** ✓  
Expenses : \$2,519.52 ✓

Date: 2014/12/16

Signature: [Handwritten Signature]



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

12-05-16

<b>Horse Racing Alberta</b>	Folio No. : 12592	Room No. : 9008
<b>Suite 720, 9707 6" 110 Street,</b>	A/R Number :	Arrival : 12-05-16
<b>Edmonton, T5K 2L9</b>	Group Code :	Departure : 12-05-16
<b>CA</b>	Company :	Conf. No. :
	Wyndham Rewards :	Rate Code : L02
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
12-01-16	Room Charge	109.00	
12-01-16	Tourism Levy	4.36	
12-01-16	GST	5.67	
			119.03

**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.