



EXPENSE REPORT

DATE: July 1-31, 2016

Name: Max Gibb

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Licensing & Regulatory	accommodation	February 22, 2016	119.03	Leduc
	meals	February 22, 2016	24.00	
HRA Board Meeting	mileage	February 23, 2016	570.00	Lethbridge/Edmonton return
Strategic & Sustainable Dev	mileage	April 26-27, 2016	157.00	Leduc/Edmonton/Misc
Breed Improvement Meeting	mileage	June 24, 2016	135.50	Lethbridge/Calgary return
	meals	June 24, 2016	44.00	
HRA Board Meeting	accommodation	July 25, 2016	144.82	Grande Prairie
			<u>1,194.35</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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HORSE RACING ALBERTA	
DATE	7 20
BATCH No.	1639-17
ACCOUNTED AMOUNT	
101000	24.99
606000	
2006	1024.54
ENTERED BY	CHECKED BY
	APPROVED BY

Director's Honorarium Report

Name: Max G. Gibb Month: January 1 – June 30, 2016

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

Meetings (please specify)

Strategic and Sustainable Committee (Call) Date: January 19, 2016

Per Meeting \$200.00
 Prep \$150.00

Licensing and Regulatory (Leduc) Date: February 22, 2016

Per Meeting \$200.00
 Hotel Feb 22 – Wingate by Wyndham \$119.03 *
 Feb 22 Dinner per Diem \$24.00 *
Board Meeting (Leduc) Date: February 23, 2016

Per Meeting \$400.00
 Prep \$300.00
 Travel Time \$300.00
 Mileage – Falcon Cliff to Edm & Return Lethbridge 1059km @ \$0.50 \$570.00 *

Strategic and Sustainable Development Date: April 26 & 27, 2016

Per Meeting \$400.00
 Prep \$300.00
 Travel Time \$300.00



Mileage – Lethbridge to Leduc to Edmonton & Return 1160 km @ \$0.50 \$157.00*

Board Meeting (Conference)

Date: June 17, 2016

Per Meeting

\$200.00

Prep

\$150.00

Breed Improvement (Century Downs)

Date: June 24, 2016

Per Meeting

\$400.00

Prep

\$300.00

Mileage – Falcon Cliff to Calgary & Back 271km @ \$0.50

\$135.50*

Lunch & Dinner per Diem

\$44.00*

Total:

\$ 4,649.53

Honorarium : \$3,600.00

Expenses : \$1,049.53*

Date: _____

Signature: W. G. S. L.



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

02-23-16

Max Gibbs	Folio No. :	Room No. :	324
CA	A/R Number :	Arrival :	02-22-16
	Group Code :	Departure :	02-23-16
	Company :	Conf. No. :	24404644
	Wyndham Rewards :	Rate Code :	RACK
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
02-22-16	Food and Beverage	119.24	
02-22-16	Room Charge	109.00	
02-22-16	Tourism Levy	4.36	
02-22-16	GST	5.67	
Total		238.27	0.00

Balance ~~238.27~~
 \$ 119.03

Guest Signature:

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about offers 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.

Handwritten notes:
 Write to the manager
 Food & Beverage
 (119.03)

Pomeroy Lodging LP o/a GP Pomeroy Hotel

GST #855473310 RT0014

11633 100th Street

Grande Prairie, AB T8V 3Y4

Telephone: (780)532-5221 Fax: (780)532-5441

Aug 03, 2016

11:52 am

Horse Racing AB, 7/23/16
Contact: Cathy Fiss

Account #: 147610
Status: Open
Pay Method: VS1510

Date	Department	Reference	Voucher	Room	Debit	Credit
7/25/2016	Transfer Debit	company paying 2nd night From Folio #115208 Gibl		202	\$144.82	
7/25/2016	Transfer Debit	Rick Lelacheur From Folio #115514 Lelacheur, Rick		534	\$144.82	

Tax Summary	
G.S.T - ROO	
D.M.F. FEE	
HOTEL TAX	

Balance: \$0.00

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