



**EXPENSE REPORT**

DATE: October 1-31, 2016

Name: Blair Corbeil

Title: HRA Board Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	mileage	September 16, 2016	26.00	St. Albert
Board Meeting	mileage	October 26, 2016	274.00	Calgary
			<u>300.00</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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720, 9707 - 110 Street  
Edmonton, AB T5K 2L9

### Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the Chief Executive Officer.

HORSE RACING ALBERTA  
DATE 12-16  
BATCH # 073-2  
AMOUNT 7.14  
60000  
-004 292.85

ENTERED BY	CHECKED BY	APPROVED BY
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Name: Blair Corbeil Board \_\_\_\_\_  
Reason for Travel: Travel to Calgary for Board meeting

Month/Day	TOTAL	CURRENCY
10/26 09/16		CS
Travel from: <u>Beaumont Beaumont</u>		
Travel to: <u>Calgary St. Albert</u>		
Mileage: # kms <u>548</u> <u>52</u>		
Amount @ .50 <u>274.00</u> <u>26.00</u>		
Airfare		
Taxi/Bus		
Auto Rental		
Parking		
Hotel		
Other Accom.		
Meals		
Meal Allowance		
Hosting		
Other (Specify)		
TOTAL <u>274.00</u> <u>26.00</u>		

Details of guests hosted: \_\_\_\_\_  
Blair Corbeil Dec 15/16  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved: \_\_\_\_\_

60000-004