



**EXPENSE REPORT**

DATE: September 1-30, 2016

Name: John Brennan

Title: HRA Board Member

**1) Travel**

| Travel Type                | Expense Description | Date               | Amount        | Notes                          |
|----------------------------|---------------------|--------------------|---------------|--------------------------------|
| HRA Board Meeting          | accommodation       | July 25, 2016      | 144.82        | Grande Prairie                 |
|                            | mileage             | July 24-25, 2016   | 465.00        | Edmonton/Grande Prairie return |
|                            | meals               | July 24, 2016      | 16.50         |                                |
|                            | meals               | August 23, 2016    | 233.24        |                                |
| Racetrack Review Committee | parking             | August 23-24, 2016 | 31.00         |                                |
|                            | mileage             | July-August        | 36.00         | miscellaneous                  |
|                            |                     |                    | <u>926.56</u> |                                |

**2) Conferences**

| Conference Name | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

**3) Professional membership dues**

| Membership Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

# Horse Racing Alberta

## Director's Honorarium Report

W. John Brennan for the period June 6, 2016 to August 31, 2016

|                         |                  |
|-------------------------|------------------|
| HORSE RACING ALBERTA    |                  |
| DATE <u>8-29</u>        |                  |
| BATCH No. <u>1648-1</u> |                  |
| ACCOUNT No.             | AMOUNT           |
| 101000                  | 92.06            |
| <del>606000-008</del>   | <del>904.5</del> |
| ENTERED                 | CHECKED          |
|                         | APPROVED         |

**Expenses:**

Board Meeting Grande Prairie - July 25, 2016

- Mileage Grande Prairie-Edmonton 2 X 465km X \$0.505 465 \$469.65
- One night hotel \$144.82
- Lunch on the road \$ 16.50

Edmonton New Track Review Committee August 23-24

- Dinner for committee members at meeting \$233.24
- Parking (\$16 + \$15) \$ 31.00
- Mileage )36 x 2 x \$0.505) \$ 36.36

~~\$630.97~~  
626.32

<sup>24</sup>  
~~\$300.60~~

Total expenses

\$931.57

926.56

Travel Expense

Respectively submitted: W. John Brennan