



EXPENSE REPORT

DATE: June 1-30, 2017

Name: Gill Hermanns

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	mileage	June 15-17, 2017	578.00	Lethbridge
	accommodation	June 15-17, 2017	245.25	
	meals	June 15-17, 2017	100.00	
			<u>923.25</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 6-22

ENTRCH No. 1698-9

ACCOU. NO. AMOUNT

101000 16.14

60600-17 661.85

ENTERED BY _____ CHECKED BY _____ APPROVED BY _____



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.

Name: Gill Hermanns Board

Reason for Travel: LETHBRIDGE BO MTG. JUNE 16/2017

Month/Day	JUN 15	JUN 16	JUN 17	TOTAL	Office Use Only
					GST Net
Travel from:	<u>ST. ALBERTA</u>				
Travel to:	<u>LETHBRIDGE</u>				
Mileage: # kms		<u>1156</u>			
Amount @ .50	<u>-</u>	<u>578.00</u>	<u>-</u>	<u>578.00</u>	
Airfare					
Taxi/Bus					
Auto Rental					
Parking					
Hotel		<u>245.25</u>			
Other Accom.					
Meals	<u>LID</u>	<u>D</u>	<u>BIT</u>		
Meal Allowance	<u>44.00</u>	<u>24.00</u>	<u>32.00</u>	<u>100.00</u>	
Hosting					
Other (Specify)					
TOTAL				<u>678.00</u>	

Details of guests hosted: _____

Signature: [Signature] Date: 20/6/17 Approved: _____



Ramada Lethbridge
 1303 Mayor Magrath Dr S
 Lethbridge, AB T1K 2R1
 Tel: (403) 329-0555 Fax: (403) 328-8846
 GST #879030906 RT 0001

Gillis Hermanns
 8 Kings CRT
 St Albert AB T8N 5L9
 Canada

Folio No. : 19545
 A/R Number :
 Group Code :
 Company :
 Wyndham Rewards : 146093654J
 Invoice No. :

Room No. : 805
 Arrival : 06-15-17
 Departure : 06-17-17
 Conf. No. : 81245EC
 Rate Code : RACK
 Page No. : 1 of 1

06-17-17

Date	Description	Charges	Credits
06-15-17	Room Charge	99.00	
06-15-17	GST 5%	4.95	
06-15-17	Marketing Levy-4%	3.96	
06-16-17	Room Charge	126.00	
06-16-17	GST 5%	6.30	
06-16-17	Marketing Levy-4%	5.04	
06-17-17	MasterCard XXXXXXXXXXXXXXXXXXXX2434		245.25
Total		245.25	245.25
Balance		0.00	

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Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**