



EXPENSE REPORT

DATE: April 1-30, 2017

Name: Norm Castiglione

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	mileage	April 25, 2017	320.00	Leduc
	meals	April 25, 2017	56.00	
			<u>376.00</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

HORSE RACING ALBERTA
DATE 5-3
BATCH No. 1692-12
F2009/15 AMOUNT
101000 8.95
606000
- 0/3 367.04

ENTERED BY	CHECKED BY	APPROVED BY
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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: NORMAN CASTIGLIONE Board Meeting
Reason for Travel: Board meeting / Lunch

Month/Day	TOTAL	Office Use Only	GST	Net
April 25				
Travel from: <u>Calgary</u>				
Travel to: <u>LEWIS</u>				
Mileage: # kms <u>320</u>				
Amount @ .50 <u>160⁰⁰</u>	<u>320⁰⁰</u>			
Airfare				
Taxi/Bus				
Auto Rental				
Parking				
Hotel				
Other Accom.				
Meals <u>56⁰⁰</u>				<u>56⁰⁰</u>
Meal Allowance				
Hosting				
Other (Specify)				
TOTAL <u>216⁰⁰</u>	<u>320⁰⁰</u>			

Details of guests hosted: _____

Signature: [Signature] Date: May 2, 2017 Approved: _____