



EXPENSE REPORT

DATE: August 1-31, 2017

Name: Gill Hermanns

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Audit & Finance Committee	mileage	June 23, 2017	19.00	HRA Office
Audit & Finance Committee	mileage	August 11, 2017	19.00	HRA Office
	mileage	August 19, 2017	23.50	NLP
			<u>61.50</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 8-28

BATCH No. 1706-49

AMOUNT

606.000

-017 60.03

ENTERED BY _____ CHECKED BY _____ APPROVED BY _____

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: AUDIT & FINANCE BOARD

Month/Day	TOTAL	Office Use Only	
		GST	Net
Travel from: <u>40 W/F TO OFFICE</u>			
Travel to: <u>40 W/F TO OFFICE</u>			
Mileage: # kms <u>38</u>	<u>123</u>		
Amount @ .50	<u>61.50</u>		
Airfare			
Taxi/Bus			
Auto Rental			
Parking			
Hotel			
Other Accom.			
Meals			
Meal Allowance			
Hosting			
Other (Specify)			
TOTAL		<u>61.50</u>	

Details of guests hosted: _____

Signature: [Signature] Date: Aug 28 / 2017 Approved: _____