



EXPENSE REPORT

DATE: November 1-30, 2017

Name: Gill Hermanns

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Audit & Finance Committee	mileage	November 14, 2017	13.50	
	mileage	November 23, 2017	55.00	
			<u>68.50</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

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 11-27

BATCH No 1726-7

ACCOUNT 1.63

66600

1017 86.87

ENTERED BY _____ CHECKED BY _____ APPROVED BY _____

Name: Gill Hermanns Board

Reason for Travel: A&F meeting and Board meeting

Month/Day	Nov 14	Nov 23	TOTAL	Office Use Only
				GST Net
Travel from:				
Travel to:	Home to Office 27	Home to Leduc 110		
Mileage: # kms				
Amount @ .50	13.50	55.00	68.50	
Airfare				
Taxi/Bus				
Auto Rental				
Parking				
Hotel				
Other Accom.				
Meals				
Meal Allowance				
Hosting				
Other (Specify)				
TOTAL	13.50	55.00	68.50	

Details of guests hosted: _____

Signature: Gill Hermanns Date: November 24, 2017 Approved: _____