



EXPENSE REPORT

DATE: December 1-31, 2017

Name: Gill Mason

Title: Appeal Tribunal - Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Appeal Hearings	mileage	August 16, 2017	40.00	Edmonton
	mileage	October 18, 2017	326.00	Balzac
	mileage	October 28, 2017	40.00	Edmonton
	mileage	November 9, 2017	265.00	Balzac
	mileage	December 6, 2017	265.00	Balzac
	accommodation	December 6-7, 2017	143.10	Gibbons
	mileage	December 11, 2017	40.00	Edmonton
			1,119.10	

2) Conferences

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

3) Professional membership dues

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



**Holiday Inn
& Suites**

36 12-18-17

Jill Mason
Box 1452
Gibbons AB T0A 1N0
Canada

Folio No. : 104580
A/R Number :
Group Code :
Company : Leisure
Membership No. :
Invoice No. :

Room No. : 320
Arrival : 12-06-17
Departure : 12-07-17
Conf. No. : 66306986
Rate Code : IGCOR
Page No. : 1 of 1

Date	Description	Charges	Credits
12-06-17	*Accommodation	129.99	
12-06-17	Tourism Levy 4%	5.20	
12-06-17	GST 5%	6.50	
12-06-17	DMF 1%	1.30	
12-06-17	Tourism Levy 4%	0.05	
12-06-17	GST 5%	0.06	
12-07-17	XXXXXXXXXXXXXXXXX0290		143.10
Total		143.10	143.10
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

HORSE RACING ALBERTA

DATE 12-19

1732-20

INT

609850 3 28

139.82

ENTERED BY	CHECKED BY	APPROVED BY
------------	------------	-------------

Holiday Inn Hotel & Suites Red Deer South
33 Petrolia Dr
Red Deer County, AB T4E 1B3
Telephone: (403) 348-8485 Fax: (403) 348-8495
GST# 878160969 RT0007
(Owned and Operated by Zainul & Shazma Holdings LTD.)

