



EXPENSE REPORT

DATE: December 1-31, 2017

Name: Norm Castiglione

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Committee Meeting	mileage	December 18, 2017	346.00	Okotoks/Edmonton
	meals	December 18, 2017	56.00	
			<u>402.00</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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HORSE RACING ALBERTA

DATE 12-20

ENTERED BY 1732-22 QUANT

606000 9.57

-013 392.48

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: Noelman (ASTORONS) Board

Reason for Travel: 2 Committee meeting

Month/Day	Dec 18	Dec 19	TOTAL	Office Use Only	Net
Travel from:	ok to go	approval			
Travel to:	5000000	ok to go			
Mileage: # kms	346	346			
Amount @ .50	173	173			
Airfare					
Taxi/Bus					
Auto Rental					
Parking					
Hotel					
Other Accom.					
Meals					
Meal Allowance	56				
Hosting					
Other (Specify)					
TOTAL	229	173			402

Details of guests hosted:

[Signature]

Signature: _____ Date: Dec 19 2017 Approved: _____