



EXPENSE REPORT

DATE: August 1-31, 2013

Name: Peter Bidlock

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Industry Dialogue	mileage	August 14, 2013	30.00	Travel to/from Northlands Park
Industry Dialogue	mileage	August 15, 2013	30.00	Travel to/from Northlands Park
HRA Board Meeting - Edmonton	mileage	August 16, 2013	30.00	Travel to/from Northlands Park
Canadian Derby	mileage	August 17, 2013	30.00	Travel to/from Northlands Park
			<u>120.00</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

Expense Report

HORSE RACING ALBERTA
 DATE 9-10-13
 ACCOUNT NO. 1319-32
 ACCOUNT NO. 11111111
 60600-07 2.85
 117.14
 APPROVED BY

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 President & Chief Operating Officer

Name: Peter Bidlock Dept.: _____

Reason for Travel: Meeting and Functions

Month/Day					TOTAL	Office Use Only	
	AUGUST 14	AUGUST 15	AUG. 16	AUG. 17		GST	Net
Travel from:	Home	Home	Home To	Home			
Travel to:	HRN Return	N.P. Return	N.P. Return	N.P. Return			
Mileage: # kms	60	60	60	60	240 Km		
Amount @ .50	30.00	30.00	30.00	30.00			
Airfare							
Taxi/Bus							
Auto Rental							
Parking							
Hotel							
Other Accom.							
Meals							
Meal Allowance							
Hosting							
Other (Specify)							
TOTAL	30.00	30.00	30.00	30.00	120.00		

Details of guests hosted: _____

Signature: Peter Bidlock

Date: August 29, 2013 Approved: _____