



**EXPENSE REPORT**

DATE: September 1-30, 2013

Name: Peter Bidlock

Title: HRA Board Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Retreat - Red Deer	mileage	September 16-17, 2013	172.00	

**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 10-7-13  
 ACCOUNT NO. 1328-2  
 AMOUNT 409  
 606,000.00 / 167.90



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 President & Chief Operating Officer

Name: Peter Bidlock Dept.: \_\_\_\_\_

Reason for Travel: Meetings and Events

Month/Day	SEPT 16	SEPT 17	SEPT 21	SEPT 22	TOTAL	Office Use Only	
						GST	Net
Travel from: Travel to:	Home to RED DEER	Return to H.P.	Home to H.P.	Home to H.P.			
Mileage: # kms		344 kms	60	60	464 kms		
Amount @ .50		\$172.00	30.00	30.00	\$232.00		
Airfare							
Taxi/Bus							
Auto Rental							
Parking							
Hotel							
Other Accom.							
Meals							
Meal Allowance							
Hosting					\$172.00		
Other (Specify)							
TOTAL		172.00	<del>30.00</del>	<del>30.00</del>	<del>\$232.00</del>		

Details of guests hosted \_\_\_\_\_

Signature: [Signature]

Date: Sept. 25, 2013 Approved: \_\_\_\_\_