



EXPENSE REPORT

DATE: May 1-31, 2013

Name: Chris Roberts

Title: Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting - Calgary	accommodation	April 9, 2013	156.06	

2) Conferences

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

3) Professional membership dues

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

Greenwood

Inn & Suites

Calgary

by FORTIS PROPERTIES

VISA

GROUP FOLIO

Donna
HORSE RACING AB
Tba
Tba
Edmonton, AB
Tba

Account Name **HORSE RACING AB**
Invoice # **GR 307468**
Folio Type **Current** Invoice #
Arrival **04/08/13** Invoice Date **04/09/13**
Departure **04/09/13**
Room #
Voucher #

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	TXS/F
4	04/09/13	Transfer	E: IN308778/Roberts, Chris, V:		1	156.06	I C
TOTAL							
*** TAXES INCL ***							
GST							
Other Taxes							

This bill is in currency : **Canadian Dollars**

Print date: **04/09/13**

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X

Guest signature