



EXPENSE REPORT

DATE: August 1-31, 2013

Name: Robert Giffin

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting - Lethbridge	accommodation	June 22-23, 2013	259.42	
Industry Dialogue/Board Meeting	mileage	August 15-17, 2013	49.00	
			<u>308.42</u>	

2) Conferences

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

3) Professional membership dues

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



4073 SECOND AVE. SOUTH
 LETHBRIDGE, AB T1J 1Z2
 TELEPHONE (403) 942-2142 • FAX (403) 942-2707
 RESERVATIONS
 www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

HORSE RACING ALBERTA
 DROGERS@THEHORSES.COM
 GOVERNEMENT OF ALBERTA

ROOM HRA
 ARRIVAL DATE 6/22/2013
 DEPARTURE DATE 6/24/2013
 ADULT/CHILD
 ROOM RATE
 RATE PLAN C-HRA
 Hhonors #
 AL:

VISA

Reck - 3
 Chris - 2
 Bob - 2
 Jeff - 1
 Norm - 1
 Sherm - 1
 Dale - 1

6/24/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/22/2013	GUEST ROOM [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	173830	\$119.00	✓	
6/22/2013	RM - GST [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	173830	\$5.95		
6/22/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	173830	\$4.76		
6/22/2013	GUEST ROOM [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	173831	\$119.00	✓	
6/22/2013	RM - GST [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	173831	\$5.95		
6/22/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	173831	\$4.76		
6/22/2013	GUEST ROOM [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	173848	\$119.00	✓	
6/22/2013	RM - GST [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	173848	\$5.95		
6/22/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	173848	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 308 ROBILLARD, JEFF:RCPT A]	RA1	174002	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 308 ROBILLARD, JEFF:RCPT A]	RA1	174002	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 308 ROBILLARD, JEFF:RCPT A]	RA1	174002	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 325 KENNEDY, NORM:RCPT A]	RA1	174015	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 325 KENNEDY, NORM:RCPT A]	RA1	174015	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 325 KENNEDY, NORM:RCPT A]	RA1	174015	\$4.76		

129.71

F
O
L
I
O

ACCOUNT NO	DATE OF CHARGE	71364 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	TAXES	
I AGREE THAT ANY DAMAGES OR EXTRA CHARGES THAT IS FOUND TO BE CAUSED BY MY OCCUPANTS THAT THESE	TIPS & MISC	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
 PAYMENT DUE UPON RECEIPT



NAME & ADDRESS

4073 SECOND AVE. SOUTH
 LETHBRIDGE, AB T1J 1Z2
 TELEPHONE (403) 942-2142 • FAX (403) 942-2707
 RESERVATIONS
 www.hilton.com or 1 800 HILTONS

HORSE RACING ALBERTA
 DROGERS@THEHORSES.COM
 GOVERNEMENT OF ALBERTA

ROOM HRA
 ARRIVAL DATE 6/22/2013
 DEPARTURE DATE 6/24/2013
 ADULT/CHILD
 ROOM RATE
 RATE PLAN C-HRA
 Honors #
 AL:

6/24/2013 PAGE 2

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/23/2013	GUEST ROOM [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	174019	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	174019	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	174019	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	174020	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	174020	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	174020	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 408 LESCHUITTA, DALE:RCPT A]	RA1	174022	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 408 LESCHUITTA, DALE:RCPT A]	RA1	174022	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 408 LESCHUITTA, DALE:RCPT A]	RA1	174022	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	174032	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	174032	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	174032	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 425 STEIL, SHARON:RCPT A]	RA1	174033	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 425 STEIL, SHARON:RCPT A]	RA1	174033	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 425 STEIL, SHARON:RCPT A]	RA1	174033	\$4.76		
6/24/2013	VS *2233	LM1	174080			\$1,297.10

F
O
L
I
O

ACCOUNT NO	DATE OF CHARGE	FOLIO
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	TAXES	
I AGREE THAT ANY DAMAGES OR EXTRA CHARGES THAT IS FOUND TO BE CAUSED BY MY OCCUPANTS THAT THESE	TIPS & MISC	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
 PAYMENT DUE UPON RECEIPT



720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

HORSE RACING ALBERTA	
DATE	8.26.13
BATCH NO.	1315-4
ACCOUNT NO.	ALBERTA
TOTAL	1.16
62600-013	47.83

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: Bob Giffin Board _____
Reason for Travel: Various Meetings

Month/Day	August					TOTAL	Office Use Only	
							GST	Net
Travel from:								
Travel to:								
Mileage: # kms	98					98		
Amount @ .50	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00		
Airfare						\$0.00		
Taxi/Bus						\$0.00		
Auto Rental						\$0.00		
Parking						\$0.00		
Hotel						\$0.00		
Other Accom.						\$0.00		
Meals						\$0.00		
Meal Allowance						\$0.00		
Hosting						\$0.00		
Other (Specify)						\$0.00		
TOTAL	\$49.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.00		

Details of guests hosted: _____

Signature: [Signature] Date: Aug 22/13 Approved: _____