

EXPENSE REPORT

DATE: January 1-31, 2013

Name: Gordon Graydon

Title: Appeal Tribunal Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Calgary, Edmonton, Grande Prairie	air fare	14-Dec-12	332.06	
	accommodation		162.41	
	car rental		78.36	
	meals		62.30	
	expense allowance		7.35	
	parking		8.00	
			650.48	

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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**Appeal Tribunal for
Horse Racing Alberta**

RECEIVED

DEC 20 2012

PERSONAL TRAVEL EXPENSE CLAIM

FINANCE

as per AGLC Expense Claim Policy

Claimant: GORDON GRAYDON Department: Appeal Council for HRA

Subsistence Portion (including parking, taxi, etc.):

Date	Description	KM	Meals			Lodging Expense	Incidental	Other Expense
			B	L	D			
DEC 14	AIRFARE Calgary To Edmonton to G. Prairie							332.06
DEC 13	HOTEL CALGARY					162.41		
DEC 14	CAR RENTAL EDMONTON							78.36
DEC 13					✓			20.75
DEC 14			✓	✓	✓			41.55
DEC 13	CPA Airport Parking returned to MPE @ 8pm							8.00
	PERS EXP ALLOWANCE							7.35
Sub-Totals						62.30	162.41	425.71
Total of Subsistence Portion:								488.07 488.07

Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205	}	650.48
Total KM this Fiscal Year	1150	Lodging	8205		
	1150	Incidental	8205		
		Other			
		Total KM			
Total Claim					
Less Advances: Temporary					
Standing					

VENDOR #
404473

BATCH #
481583

VOUCHER #
1763401

CHQ HLD

INTL

U.2
K.O

Amount Due

650.48
~~488.07~~

I hereby certify that the whole of the expenditure was incurred on government business and that amounts claimed have not previously been paid on my behalf.

Claimant: [Signature] Date: Dec 19/12 Authorization: [Signature]
Gill Hermanns, CFO

20/12/12
Date

HRA HANS APPEAL

I was in Calgary on APEGA
and Real Estate Council RECA business
so have split my expenses

Stayed over in Calgary Thurs Dec 13th
after APEGA and travelled to Edmonton
Friday @ 7 AM. Returned to Sundre Prairie
@ 8 PM Friday Dec 14th

Start AGLC travel status @ 500 PM Dec 13/12 ppp.

Jan [Signature]
Dec 16/12

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **LGMHIZ**

[Print Itinerary](#)

An email booking confirmation has been sent to: graydong@telus.net.

[Email Itinerary](#)

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.

[Add to calendar](#)

Passengers Mr Gordon Graydon

Flight	From	To	Departure	Arrival
AC8132	Calgary (YYC)	Edmonton (YEG)	07:30 Fri 14-Dec 2012	08:29 Fri 14-Dec 2012

Airfare	109.00
Options	0.00
Taxes, fees, charges and surcharges	51.78
Travel Insurance	Purchase Travel Insurance
Grand Total Canadian dollars	\$160.78

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **LGMHIZ**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Gordon Graydon
graydong@telus.net
Mobile: 1-780-9780801
Home: 1-780-5322022
Work: 1-780-5322022

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8132 ¹	Calgary (YYC) Fri 14-Dec 2012 07:30	Edmonton, Edmonton Int'l (YEG) Fri 14-Dec 2012 08:29	0	0hr59	DH3	Tango, P	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142115167594

Air Canada - Aeroplan : 125391573	Meal Preference: None
Payment Card: xxx-xxx-xxx-7741	Special Needs: None
Seat Selection: None	

Purchase Summary

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$160.78 CAD

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango

- Changes:

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **PYSKDE**

[Print Itinerary](#)

An email booking confirmation has been sent to: graydong@telus.net.

[Email Itinerary](#)

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com**.

[Add to calendar](#)

Passengers Mr. Gordon Graydon

Flight	From	To	Departure	Arrival
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	19:00 Fri 14-Dec 2012	20:14 Fri 14-Dec 2012

Airfare	119.00
Options	0.00
Taxes, fees, charges and surcharges	52.28
Travel Insurance	Purchase Travel Insurance
Grand Total Canadian dollars	\$171.28

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **PYSKDE**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Gordon Graydon
graydong@telus.net
Mobile: 1-780-9780801
Home: 1-780-5322022
Work: 1-780-5322022

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8367 ¹	Edmonton, Edmonton Int'l (YEG) Fri 14-Dec 2012 19:00	Grande Prairie (YQU) Fri 14-Dec 2012 20:14	0	1hr14	DH3	Tango, P	

Operated by:
¹ Air Canada Express - Jazz

140.78
171.28

332.06

Passenger Information

1: Mr Gordon Graydon : Adult (16+), Ticket Number: 0142115128108

Air Canada - Aeroplan : 125391573	Meal Preference: None
Payment Card: xxxxx-xxxx-xxxx-7741	Special Needs: None
Seat Selection: None	

Purchase Summary

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$171.28 CAD

Fare Rules

Departing Flight Edmonton (YEG) To Grande Prairie (YQU) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

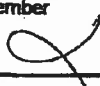
GRAYDON, GORD 10301 - 115 AVE GRANDE PRAIRIE, AB T8V4A6 CA	name address	room number: 109/SXBL arrival date: 12/11/2012 6:43:00P departure date: 12/14/2012 adult/child: 1/0 room rate: 149.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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CONFIRMATION NUMBER : 83108433 12/14/2012 PAGE 1	RATE PLAN LV3 HH# 927960413 SILVER AL: AC #125391573 CAR: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
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date	reference	description	amount
12/11/2012	909236	GUEST ROOM	\$149.00
12/11/2012	909236	ROOM TAX	\$5.96
12/11/2012	909236	GST 129123600 RT 0004	\$7.45
12/12/2012	909417	GUEST ROOM	\$149.00
12/12/2012	909417	ROOM TAX	\$5.96
12/12/2012	909417	GST 129123600 RT 0004	\$7.45
12/13/2012	909627	GUEST ROOM	\$149.00
12/13/2012	909627	ROOM TAX	\$5.96
12/13/2012	909627	GST 129123600 RT 0004	\$7.45
12/14/2012	909736	VS *7741	(\$487.23)
		** BALANCE **	\$0.00

\$149.00 > 162 ⁴¹
 HRA

for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no. VS 7741	date of charge 12/14/12	folio/check no. 264563 X
card member name GRAYDON, GORD	authorization 22	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X 	total amount	-487.23





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RENTAL AGREEMENT NUMBER: 969797161

RECEIPT

Your Information

Customer Name: GORDON GRAYDON
Wizard Number: ***39D
Avis Worldwide Discount: GORDON GRAYDON
Customer Status: AVIS FIRST
Method of Payment: VISA XX7741
Frequent Traveler Number: CA125391573

Your Vehicle Information

Vehicle Number: 31686174
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: WHI CHEVROLET IMPALA 4DR/5PSGR
License Plate Number: ABJ35092
Odometer Out: 21759
Odometer In: 21872
Total Driven: 113
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: DEC 14, 2012 @ 8:45AM
Pickup Location: 8TH AVENUE AND SERVICE ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T5J 2T2, CA
780-890-7596

Return Date/Time: DEC 14, 2012 @ 5:12PM
Return Location: 8TH AVENUE AND SERVICE ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T5J 2T2, CA
780-890-7596
Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres, Your Discount, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly: 44.26, Daily: 58.00, Ad'l day: 0.00, Weekly: 354.00, Monthly: 1416.00.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with 2 columns: Fee Description, Amount. Rows include 15.61% Concession Recovery Fee (9.68), Vehicle License Fee 1.25/DY (1.25), *FTP Sur 5.25 Max 1.25/DY (.75), CUSTOMER FACILITY CHG 3.00/D (3.00), ENERGY RECOVERY FEE 0.98/DY (.98).

Sub-total-Charges: 74.68

Your Non-Taxable Products/Services

GST TAX 5.00 % 3.70

Your Total Charges paid: 78.36
Prepayment 0.00 Travel Partner Points Earned: 500

Net Charges: CAD 78.36
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

Your vehicle was rented to you by LINDA. Your vehicle was checked in by GAVIN.

WELCOME TO
GRANDE PRAIRIE AIRPORT
Please Do Not Pay
Until Ready to Leave
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2012/12/11 11:19

Ticket/Billet#:69403194
Dur/Duree:81:12:30
Paid On/Paye Le:
2012/12/14 20:32

Paid/Paye:\$ 32.00
Original Fee:\$ 32.00
GST:\$ 1.52

Change:\$ 0.00
VISA
SG:\$ 0.00

GST# 874098296RT0001
Merchant ID:
*****7741 S

VISA

Seq# 0010011578 66211967

Purchase 12/12/14 20:32:21

Auth# 866518

81/027 APPROVED - THANK YOU

4x8⁰⁰
1 day HRA