



EXPENSE REPORT

DATE: August 1-31, 2013

Name: Gordon Graydon

Title: Appeal Tribunal Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Hearing - Grande Prairie	mileage	July 17-20, 2013	479.34	
	accommodation		366.72	
	meals		83.05	
			929.11	

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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RECEIVED

JUL 27 2013

Appeal Tribunal for Horse Racing Alberta

PERSONAL TRAVEL EXPENSE CLAIM

as per AGLC Expense Claim Policy

Claimant: GORD GRAYDON Department: Appeal Council for HRA

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

Date	Description	KM	Meals				Lodging Expense	Incidental	Other Expense
			B	L	D	Amount			
JULY 17	TRAVEL TO EDMONTON (1300)	460			✓	20.75	183.36	232.39	
JULY 18	APPEAL		✓	✓	✓	41.55	183.36		
JULY 19	PERSONAL TIME								
JULY 20	TRAVEL BACK TO C.P.	460						232.39	
20	1500 hrs to 2000 hrs				✓	20.75			
2 days	PERSONAL EXP ALLOW.							14.70	
Sub-Totals						83.05	366.72	479.39	
Total of Subsistence Portion:						✓	✓		

464.64

Kilometers this Fiscal Year Charge to:

Previous KM	Cost Centre	Object Name	Object Code	Subsidiary	Amount
KM this Claim	1150	Meals	8205		83.05
Total KM this Fiscal Year	1150	Lodging	8205	884.87	366.72
	1150	Incidental	8205 / 1240	44.24	
		Other			14.70
	920	Total KM			464.64
Total Claim					
Less Advances: Temporary					
Standing					

VENDOR #
09473

50632

VOUCHER #
1766592

CHQ HLD
INTL

UV
K920

Amount Due

929.11

884.87

45T 44.24

OK 929.11

one

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: July 20, 2013 Authorization: [Signature]

Gill Hermanns, CFO

24/7/13
Date

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 780-426-3636
 http://www.westin.com/edmonton



Graydon, Gordon	Page Number	1	Invoice Nbr	1000123724
10301 - 115 Ave	Guest Number	782011	Arrive Date	07-17-2013
Grande Prairie, AB	Folio ID	A	Depart Date	07-20-2013
T8V4A6				
	No. Of Guest	1		
	Room Number	1516		
	Time	07-20-2013 12:20		

Invoice

07-17-2013	RT1516	Room Charge	\$139.00	
07-17-2013	RT1516	GST	\$7.16	
07-17-2013	RT1516	DMF	\$4.17	
07-17-2013	RT1516	Tourism Levy	\$5.73	
07-17-2013	RT1516	Parking Self	\$26.00	
07-17-2013	RT1516	GST	\$1.30	
07-17-2013	4568	Share Lounge	\$16.65	<i>Personal</i>
07-18-2013	RT1516	Room Charge	\$139.00	
07-18-2013	RT1516	GST	\$7.16	
07-18-2013	RT1516	DMF	\$4.17	
07-18-2013	RT1516	Tourism Levy	\$5.73	
07-18-2013	RT1516	Parking Self	\$26.00	
07-18-2013	RT1516	GST	\$1.30	
07-18-2013	4636	Share Lounge	\$16.65	<i>Personal</i>
07-19-2013	RT1516	Room Charge	\$139.00	
07-19-2013	RT1516	GST	\$7.16	
07-19-2013	RT1516	DMF	\$4.17	
07-19-2013	RT1516	Tourism Levy	\$5.73	
07-19-2013	RT1516	Parking Self	\$26.00	
07-19-2013	RT1516	GST	\$1.30	
07-20-2013	VI	Visa		\$-583.38
	** Total		\$583.38	\$-583.38
	** Balance		\$-0.00	

183.36

183.36

Personal

EXPENSE SUMMARY REPORT

Currency: CAD

07-17-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$48.12	\$200.01	\$0.00
07-18-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$48.12	\$200.01	\$0.00
07-19-2013	\$139.00	\$7.16	\$5.73	\$0.00	\$0.00	\$31.47	\$183.36	\$0.00
07-20-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-583.38
Total	\$417.00	\$21.48	\$17.19	\$0.00	\$0.00	\$127.71	\$583.38	\$-583.38

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