

EXPENSE REPORT

DATE: January 1-31, 2013

Name: Norm Kennedy

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
O'Brian Awards - Toronto & Meeting of Standardbred Canada	air fare	Jan 25-27, 2013	397.51	
	accommodation		137.86	
	mileage		13.80	
	taxis		55.10	
	meals		17.54	
	tux rental		73.23	
	parking		37.80	
	awards ticket		100.00	
			832.84	<i>expenses were split 50% HRA/ASHA</i>

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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ASHA - EXPENSE FORM

Name: NORM KENNEDY

Date: January 28th 2013

Purpose of Expenses: Travel - O'Brien Awards

Specific Details of Travel, Committee, Event or Meeting: Events - Attended Annual Meeting of Saskatchewan Cascade

Allowance (per vehicle)	Code	Cost	GST	Total
<u>60 km @ .4576</u>				<u>27.60</u>
Air Fare/Car Rental		<u>795.01</u>		<u>795.01</u>
Taxis		<u>110.20</u>		<u>110.20</u>
Accommodation				<u>275.72</u>
Per Diem <u>meals</u>				<u>35.09</u>
Entertainment/Promotion				
Other Expenses:				
<u>Parking</u>				<u>75.60</u>
<u>for Rental</u>				<u>146.46</u>
<u>Ticket was \$200</u>				
<u>will be reimbursed to ASHA</u>				<u>200.00</u>

Total of Actual Cost _____ GST _____ = Total 1465.68

Less Outstanding Advances 1665.68

Net Amount Payable _____ 2
832.84

Signature: [Handwritten Signature]

Moores

CLOTHING FOR MEN
VÊTEMENTS POUR HOMMES

MOORES
250,350 SHAWVILLE BLVD, S.E.
CALGARY, AB T2Y 3S4
403-254-4735

Date: 01/23/2013

Sold To:
NORM KENNEDY

Rental: 3857553
003080000 RENTAL 1 132.49
003280000 DAMAGE & HANDLING 1 7.00
003180000 DEPOSIT 1 -20.00

Subtotal 119.49
890131246RT GST (*) 5.00% 6.97
Total Sales Amount \$126.46

Payments: *Deposited + 20.00*
146.46

Jan 23 2013 02:51 pm Trans# 111013004939

TRANSACTION RECORD

Card Number : *****7457
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$126.46 ✓
Auth # : 042107

HMS HOST
TIM HORTON'S A1
CALGARY INTERNATIONAL AIRPORT

8108 Kiranjit

3658 JAN25 '13 7:00AM

1 COFFEE M 1.56
1 MUFFIN 1.19

SUBTOTAL 2.75
TAX 0.14
AMOUNT 2.89 ✓
Cash 20.00
CHANGE DUE CDN \$ 17.11

THANK YOU FOR VISITING TIM'S
GST # 137512901

Please Tell Us - How Did We Do?
HMShost Calgary Int'l Airport
Jeff Makeiff, General Manager
jeff.makeiff@hmshost.com
Ph: 4032211779

Your order number is: 3658

HMSI
3044
TBL
SALE

MERCHANT ID: 16813260411
SERVER: 3044
TERM ID: 002

XXXXXXXXXXXXXXXX7457
VISA
01/27/13
INV #: 000003
ENTRY METHOD: CHIP
08:39:24
APPR CODE: 077233

BATCH #: 000053
REF #: 003

AMOUNT \$14.23
TIP \$2.13
TOTAL \$16.36

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
CARDHOLDER COPY
APPROVED

APPLICATION LABEL: VISA
AID: A000000031010
TVR: 00 00 00 80 00
TSI: FB 00

STOMER COPY***
001036 D
66956
208E8588FC
127075556
1/01/27 Time: 07:55:47
\$48.00
\$7.20
\$55.20

XXXXXXXXXXXXXXXX7457
00
80008000
0000031010
el: VISA
PURCHASE
#32440588
966 PANTEIRA DRIVE #6
MISSISSAUGA ON L4M 2S1
A BLACK CAB

Customer copy
NOT COMPLETED
XXXX
\$55.00
TSI 8800
VISA
0000031010

25/2013 14:42:14
INV#: 1334
CHIP
Exp: 1/27/13

SALE

066
AEROPLET SERVICES
30-2601 MATHESON BLVD E
MISSISSAUGA, ON L4M5A8
MID: 87204010014
CSI#: 0000000000000000



DELTA

MEADOWVALE
HOTEL AND CONFERENCE CENTRE

6750 Mississauga Road
Mississauga, Ontario, L5N 2L3
Tel: 905-821-1981 Fax: 905-542-4036

STANDARD BRED CANADA
Mr. Norman Kennedy
1630 Lake Bonavista Dr SE
Calgary AB T2J 3B4
Canada

Room: 0360
Folio: 242544
Cashier: 26
Arrival: 01-25-13
Departure: 01-27-13
Reference:

Group: O'BRIEN AWARDS

Date	Description	Additional Information	Charges	Credits
01-25-13	Room Charge		122.00	
01-25-13	Room - HST 13%		15.86	
01-26-13	Lounge Breakfast	CHECK# 0033127	15.84	
01-26-13	Room Charge		122.00	
01-26-13	Room - HST 13%		15.86	
01-27-13	Visa	XXXXXXXXXXXX7457		291.56

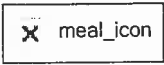

HST Summary	
Registration No:	889575015
Room	31.72
F&B	0.00
Other	0.00
Total	33.31


Total	291.56	291.56
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

* [Can my booking be changed online?](#)**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC122	Calgary (YYC) Fri 25-Jan 2013 08:00	Toronto, Pearson Int'l (YYZ) Fri 25-Jan 2013 13:48 - Terminal 1	0	3hr48	320	Tango, P	 F
AC119	Toronto, Pearson Int'l (YYZ) Sun 27-Jan 2013 10:00 - Terminal 1	Calgary (YYC) Sun 27-Jan 2013 12:20	0	4hr20	320	Tango, N	 F

 F: [Food for purchase onboard](#) All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information**1: Mr Norman Kennedy : Adult (16+), Ticket Number: 0142116521342**

Air Canada - Aeroplan :	115249245	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-7457	Special Needs:	None
Seat Selection:	None		

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Tango</u>	269.00
Return Flight - <u>Tango</u>	376.00
<u>Surcharges</u>	46.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
<u>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</u>	36.51 ✓
<u>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</u>	3.25 ✓
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	795.01
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$795.01

The following charges (tax inclusive) will appear on your credit or debit card statement:
Air Canada: \$795.01 (Airfare - per ticket)

Ticket number(s): 0142116521342

enRoute City Guide**Toronto**

It's sprawling, it's noisy, it's the commercial capital of Canada, but if you get a little cozy with Toronto, you soon realize that, at its core, it's just a big softy...

Parking

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6N5
CALGARY AB
22627513

1111

PURCHASE

1111

01-27-2013

Acct # 451401111117457

13:06:06

Exp Date 11/13 Card Type VI

Trace # 470003

Inv. # 1971

Auth # 082214

CVD Resp Y
RRN 001047003

Total

\$75.60

X

Signature
I agree to pay above total
amount according to the
card issuer agreement.

Retain this copy for your
records
Merchant copy