



**EXPENSE REPORT**

DATE: June 1-30, 2013

Name: Norm Kennedy

Title: HRA Board Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting - Calgary	mileage	April 9, 2013	20.00	
	parking	April 9, 2013	3.00	
HRA Board Meeting - Lethbridge	mileage	June 24, 2013	219.00	
			<hr/>	
			242.00	

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

Expense Report

HORSE RACING ALBERTA  
DATE 7-4-13  
MATCH NO. 1300-13  
ACCOUNT NO. 101740 AMOUNT 5.76  
60600.00 236.24

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

Norm Kennedy Board  
Reason for Travel: Board Meeting

Month/Day	April 9/13	June 23	TOTAL	Office Use Only	
				GST	Net
Travel from:	<u>Almont</u>	<u>Letbridge</u>			
Travel to:					
Mileage: # kms	<u>40</u>	<u>438</u>			
Amount @ .50	<u>\$20.00</u>	<u>\$219</u>			
Airfare					
Taxi/Bus					
Auto Rental					
Parking	<u>3.00</u>				
Hotel					
Other Accom.					
Meals					
Meal Allowance					
Hosting					
Other (Specify)	<u>\$23.00</u>	<u>\$219.00</u>			
TOTAL	<u>\$23.00</u>	<u>\$219.00</u>	<u>Total \$242.00</u>		

Details of guests hosted: \_\_\_\_\_

Signature: [Signature] Date: June 25/13 Approved: \_\_\_\_\_

TICKET VOID IF

Impark  
192 ARK 01 269

PHONE: 403 239-7275

SIDE UP ON DASH

TICKET VOID IF RE-SOLD

Metan Lot 239  
Times: 10:34 APR 09  
Price \$ 3.00  
Expires:

Impark  
192 ARK 01 269

APR 09 13

OLD  
--INSTRUCTIONS ON BACK--  
GST REG # R102466000  
DEERFOOT AIRIUM  
WWW.IMPARK.COM

PLACE THIS SIDE UP ON DASH