



EXPENSE REPORT

DATE: April 1-30, 2013

Name: Peter Bidlock

Title: HRA Board Member

1) Travel

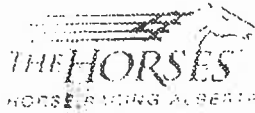
Travel Type	Expense Description	Date	Amount	Notes
Travel to HRA Office	mileage	March 19, 2013	25.00	
HRA Board Meeting - Calgary	mileage	April 8-9, 2013	391.00	
	accommodation	April 9, 2013	156.06	
			572.06	

2) Conferences

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

3) Professional membership dues

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



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

4-18-13
1288-1

606080-0072440⁵⁹

Expense Report

- 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: Peter Bidlock Dept.: _____

Reason for Travel: Travel to Meeting

						TOTAL	Office Use Only	
Month/Day							EST	Net
Travel from:	MARCH							
Travel to:	19							
	HOME							
	HR4 - RETURN							
Mileage: # kms	50					50km		
Amount @ .50	25.00							
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom.								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL	25.00					25.00		

Details of guests hosted: _____

Signature:

Date: April 02, 2013

Approved



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

Expense Report

HORSE RIDING ALBERTA
 DATE 4-18-13
 BATCH NO. 1288-12
 ACCOUNT NO. AIRWAY
 TO FROM 9.31
 606000-007 381.69
 EMPLOYED BY
 C. STANLEY
 07

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: Peter Bidlock Dept.: _____
 Reason for Travel: TO BOARD MTC

Month/Day	TOTAL				Office Use Only	
					GST	Net
Travel from:	APRIL 8	APRIL 9				
Travel to:	EDM TO CAL	CAL to EDM				
Mileage: # kms		782				
Amount @ .50		391.00		391.00		
Airfare						
Taxi/Bus						
Auto Rental						
Parking						
Hotel	Corp Paid			0		
Other Accom.						
Meals	Corp Paid			0		
Meal Allowance						
Hosting						
Other (Specify)						
TOTAL		391.00		# 391.00		

Details of guests hosted: _____
 Signature: Peter Bidlock Date: April 12, 2013 Approved: _____

Greenwood

Inn & Suites

Calgary

by FORTIS PROPERTIES

GROUP FOLIO

VISA

Donna
HORSE RACING AB
Tba
Tba
Edmonton, AB
Tba

Account Name **HORSE RACING AB**
Invoice # **GR 307468**
Folio Type **Current**
Arrival **04/08/13**
Departure **04/09/13**
Room #
Voucher #
Invoice #
Invoice Date **04/09/13**

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	TXS/F
8	04/09/13	Transfer	E: IN308779/Bidlock, Peter, V:		1	156.06	I
TOTAL							
*** TAXES INCL ***							

This bill is in currency : **Canadian Dollars**

Print date: **04/09/13**

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

X _____
Guest signature