



EXPENSE REPORT

DATE: June 1-30, 2013

Name: Peter Bidlock

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
OTB meeting	mileage	May 27, 2013	30.00	
OTB meeting	mileage	May 30, 2013	30.00	
Travel to HRA Office	mileage	June 10, 2013	30.00	
Travel to meeting	mileage	June 14, 2013	30.00	
	meals	June 14, 2013	65.53	hosting
			185.53	

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 2L6

Expense Report

FORMER HORNIS ALBERTA
DATE: 6-11-13
1297-5
1.43
66600.00 58.57

- 1 Form to be fully completed, signed, and dated by individual requesting reimbursement
- 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 Biddock Dept: _____

Reason for Travel: To Attend Function or Meeting

Month/Day	TOTAL	Office Use Only	
		GST	Net
MAY 30			
MAY 27			
Travel from: HOME - ROSSLYN RETURN	HOME N.P. RETURN		
Travel to:			
Mileage # kms	60	60	120km
Amount @ .50	\$ 30.00	\$ 30.00	60.00
Airfare			
Taxi/Bus			
Auto Rental			
Parking			
Hotel			
Other Accom.			
Meals			
Meal Allowance			
Hosting			
Other (Specify)			
TOTAL			

Details of guests hosted:

Signature: Peter Biddock

Date: June 3, 2013 Approved



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

Expense Report

RECEIVED
JUN 21 2013
HORSE RACING ALBERTA

DATE 6-24-13
EXPENSE 1298.6
606880-001 124.21

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: Meetings

Month/Day	June 10	June 14	TOTAL	Office Use Only	
				GST	Net
Travel from:	HOME TO HRD OFF	HOME TO SS CHOP			
Travel to:	RETURN	RRS			
Mileage: # kms	60	60			
Amount @ .50	30.00	30.00	60.00		
Airfare					
Taxi/Bus					
Auto Rental					
Parking					
Hotel					
Other Accom.					
Meals					
Meal Allowance					
Hosting		65.53	65.53		
Other (Specify)					
TOTAL			125.53		

Details of guests hosted: David Kaiser, AHLA - re: Gaming

Partnership

Signature: [Signature]

Date: June 19, 2013 Approved:

Thank you!

chop

STEAKHOUSE BAR

chop

0026 TABLE # 21
 ASHLEY C SvrCk: 2 11:59a 06/14/13

POP, diet coke (2.89)	2.89
POP, diet coke (2.89)	2.89
STEAK BITES	12.95
CAESAR SALAD SMALL	6.95
STEAK SANDWICH,	
sub/ sweet potato fries (2.95)	18.90
<u>5OZ MONTALTO CAB SAUV</u>	<u>7.50</u>
COFFEE	2.89
TEA BREAKFAST BLACK	2.99

Sub Total: 57.96

GST : 2.90

06/14 1:20p TOTAL: 60.86

minus -7.50

GST# 802860874 RT0001

PLEASE PAY SERVER

THANK YOU!

53.36

TODAY'S STEAKHOUSE

Come join us at Chop
 Monday through Friday for
 Happy hour and daily drink features!

CHOP-090 RESTAURANTS
 10111 ELLERSLIE ROAD SW
 EDMONTON, AB T6X 0J3
 (780) 485-8029

TERM ID: B4291470
 EMPLOYEE ID: 310

BATCH#: 182
 SHIFT#: 002

Sale

INV#: 000000007

VISA

Chip

SE0N:182001001007

Application Label: Visa Credit

AID:A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXXXXXX4055

Amount: \$ 60.86
 Tip: \$ 12.17

Total: CAD\$ 73.03

APPROVED 03664650
 001/00

14-Jun-13

65135454

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