



EXPENSE REPORT

DATE: April 1-30, 2013

Name: Robert Giffin

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting - Calgary	mileage	April 9, 2013	310.00	
	parking	April 9, 2013	6.00	
	accommodation	April 9, 2013	156.06	
			472.06	

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

HORSE RACING ALBERTA
DATE 4-18-13
BATCH NO. 1288-11
ACCOUNT NO. 131.00
7.52
606580-013 308.47

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: Bob Giffin Board Board Member
Reason for Travel: Board Meeting April 9th, 2013

Month/Day	8-Apr-13	9-Apr-13				TOTAL	Office Use Only
Travel from:	Edmonton	Calgary					
Travel to:	Calgary	Edmonton					
Mileage: # kms	310	310				620	
Amount @ .50	\$155.00	\$155.00	\$0.00	\$0.00	\$0.00	\$310.00	
Airfare						\$0.00	
Taxi/Bus						\$0.00	
Auto Rental						\$0.00	
Parking		\$6.00				\$6.00	
Hotel						\$0.00	
Other Accom.						\$0.00	
Meals						\$0.00	
Meal Allowance						\$0.00	
Hosting						\$0.00	
Other (Specify)						\$0.00	
TOTAL	\$155.00	\$161.00	\$0.00	\$0.00	\$0.00	\$316.00	

TICKET VOID IF RE-SOLD

IMPARK LOT 269
PHONE 403-289-1111

Metar LOT 239

Time: 10:40 APR 09

Price \$ 6.00
Card: *****77

Expires:

4 IMPARK IE
APR 09 13

--INSTRUCTIONS ON BACK--
GST REG # R02466000
DEERFOOT ATRIUM
WWW.IMPARK.COM

Details of guests hosted: _____

Signature: [Signature] Date: Apr 16/13 Approved: _____

Greenwood

Inn & Suites

Calgary

by FORTIS PROPERTIES

VISA

GROUP FOLIO

Donna
HORSE RACING AB
Tba
Tba
Edmonton, AB
Tba

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

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	TXS/F
1	04/09/13	Transfer	E: IN308782/Giffin, Bob, V:		1	156.06	I C
TOTAL						0.00	
*** TAXES INCL ***							
GST							
Other Taxes							

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