

EXPENSE REPORT

DATE: May 1-31, 2014

Name:	Peter Bidlock
Title:	HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Dinner	mileage	April 28, 2014	30.00	
HRA Board Meeting	mileage	April 29, 2014	35.00	
			65.00	_

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

MAY 2 9 2014 HORSE RACING ALBERTA



6-3-14 6-3-14 6-3-14 6-3-14

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

Expense Report

	Approved:		Date: May 26, 2019	Date: A	H hills	Signature: The Report
		-			s hosted:	Details of guests hosted:
		65.00	-6	25,00	30,00	TOTAL
			*			Other (Specify)
						Hosting
						Meal Allowance
		,				Meals
						Other Accom.
			L			Hotel
						Parking
						Auto Rental
						Taxi/Bus
						Airfare
		65.00		35,00	30.00	Amount @ .50
	3	136×		70	60	Mileage: # kms
				Carried Rivers	VON'S RATION	Travel from: Travel to:
				200	28	
Net Net	GST	IOIAL		71807	ADRIL	Month/Dav
2	:		tunc	5 & Hunchunc	el: Meet mas	Reason for Travel:
,			Dept.:	allack	Keter &	Name:
			ng Officer	President & Chief Operalin	Receipts, where applicable, are to be attached. All travel must be authorized, in advance, by the President & Chief Operating Officer	 Receipts, where ap All travel must be a
			to payment	upervisor for approval prior	Expense reports to be submitted to immediate supervisor for approval prior to payment	
	TA.		bursements	/ individual requesting reim!	Form to be fully completed, signed, and dated by individual requesting reimbursements	1 Form to be fully cor