



EXPENSE REPORT

DATE: May 1-31, 2018

Name: Norm Castiglione

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	May 4-5, 2018	345.00	Okotoks/Edmonton return
	accommodation	May 4-5, 2018	107.91	
	meals	May 4, 2018	24.76	
			<u>477.67</u>	

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

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 Chief Executive Officer.

Name: NORMAN CASTIGLIONE Board: HRA
Reason for Travel: BOARD MEETING

HORSE RACING ALBERTA
DATE 5-8
BATCH No. 1754-19
COUNTER 11.37
606000-
-013 466.29
ENTERED BY _____ CHECKED BY _____ APPROVED BY _____

Month/Day	TRAVEL	Days	TOTAL	Office Use Only	Net
				GST	
Travel from:	CHOCOLS	40M			
Travel to:	EDM.	CHOCOLS			
Mileage: # kms	345	345			
Amount @ .50	172.50	172.50			
Airfare					
Taxi/Bus					
Auto Rental					
Parking					
Hotel	107.91				
Other Accom.					
Meals	24.76				
Meal Allowance					
Hosting					
Other (Specify)					
TOTAL	305.17	172.50			477.67

Details of guests hosted: _____

Signature: _____ Date: MAY 6, 2018 Approved: _____



Wingate by Wyndham Leduc Edmonton Airport
 7120 Sparrow Drive
 Leduc AB T9E 8A5
 Tel: (780) 769-0079 Fax: (780) 769-0088
 GST # GST 5% 83510 3649 RT0001

05-05-18

Mr Norm Castiglione BOX 10 SITE 10 Okotoks AB T1S 1A1 CA	Folio No. : 35186	Room No. : 418
	A/R Number :	Arrival : 05-04-18
	Group Code :	Departure : 05-05-18
	Company :	Conf. No. : 54827485
	Wyndham Rewards :	Rate Code : LXWI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-04-18	Room Charge	99.00	
05-04-18	Tourism Levy	3.96	
05-04-18	GST	4.95	
05-05-18	MasterCard		107.91
		Total	107.91
		Balance	0.00

XXXXXXXXXXXX2102

Guest Signature:

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

Thank you for staying with us.
 It was our pleasure to serve you.

AMCHE RESTAURANT & SOCIAL
 7120 SPARROW DR
 LEDUC, AB T9E8A5
 5872741000

SALE

MD: 61562
 TD: 001
 Batch #: 251
 REF #: 00000010
 20-05-12
 APPR CODE: 053925
 VISA
 *****3843

AMOUNT
 TIP
 TOTAL
 \$21.53
 \$3.23
 \$24.76

APPROVED

VISA CREDIT
 AD: A000000310
 TVR 00 80 00 80 00
 TSE F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER'S OVER TOTAL IN ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH CARDHOLDER
 AGREEMENT WITH ISSUER'S
 ACCORDANCE WITH CARDHOLDER
 AGREEMENT WITH CARDHOLDER
 THANK YOU / MERCI
 CUSTOMER COPY