



EXPENSE REPORT

DATE: February 1-28, 2019

Name: Dan Gorman

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	airfare	Feb 19 - 20, 2019	598.76	Grande Prairie/Edmonton return
	baggage fees	Feb 19 - 20, 2019	63.00	
	accommodation	Feb 19 - 20, 2019	103.55	
	Taxi	Feb 19 - 20, 2019	40.00	
	meals	Feb 19 - 20, 2019	56.40	
	Parking	Feb 19 - 20, 2019	28.00	
			<u>889.71</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

HORSE RACING ALBERTA		
DATE	2-26	
BATCH No.	1809-22	
ACC.	IT	
	21.18	
606000		
-009	868.52	
ENTERED BY	CHECKED BY	APPROVED BY

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: DAN GORMAN Board HRA (Feb 19, 20, 19)
Reason for Travel: HRA Sustainable Growth Committee Mtg. and HRA BOARD Mtg.

Month/Day	Feb 19	Feb 20	TOTAL	Office Use Only	
				GST	Net
Travel from:	GR PR	Leduc			
Travel to:	to Leduc	to GR PR.			
Mileage: # kms					
Amount @ .50					
Airfare		598.76	598.76		
Taxi/Bus	18.00	22.00	40.00		
Auto Rental					
Airport Parking		28.00	28.00		
Hotel		103.55	103.55		
Other Accom.					
Meals	56.40		56.40		
Meal Allowance					
Hosting					
Baggage Fee	31.50	31.50	63.00		
Other (Specify)					
TOTAL			889.71		

Details of guests hosted: PLEASE MAKE CHEQUE payable to EVERGREEN PARK

Signature: [Signature] Date: Feb 25/19 Approved: _____

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< Confirmation

✓ Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: dgorman@evergreenpark.ca

Reservation code

TYOMQO

Flights

Grande Prairie, AB (YQU) to Edmonton, AB (YEG)
Round trip 1 guest
Tue., Feb. 19 to Wed., Feb. 20

598.76 CAD

Payment

Payment card

*(HRA Board mtg -
Feb 19 - Sustainability mtg
Feb 20 - Board mtg)*

598.76 CAD
Visa ending in *5852

Total: 598.76
CAD

Rent a car

Pick-up

Edmonton - Airport (YEG)

Tue Feb. 19, 11:55 AM

Drop-off

Edmonton - Airport (YEG)

Wed Feb. 20, 3:05 PM



Earn extra WestJet dollars when you add your WestJet Rewards ID to your rental

Toyota Corolla
or similar

Toyota Yaris
or similar

Ford Fusion
or similar



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
GORMAN/DANIEL

PNR
TYOMQO

Date
18FEB19

Time/Heure
5:02PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) GORMAN/DANIEL
FIRST BAG 8382602171825	\$30.00	1.50	31.50	\$30.00 \$1.50
	\$30.00	1.50	31.50	

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
DAN GORMAN
VI XXXXXXXXXXXXX5852 0621
AUTH 081968

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

HRA Board mty -
Re due



31.50
31.50
63.00



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
GORMAN/DANIEL

PNR
TYOMQO

Date
19FEB19

Time/Heure
7:14PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382602183802	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)
GORMAN/DANIEL
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
DAN GORMAN
VI XXXXXXXXXXXXX5852 0621
AUTH 096057

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Mr A
Board
mtgs -
Re due



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

02-20-19

Mr Dan Gorman 9802 75 ave Grande Prairie AB T8V 4W9 CA	Folio No.	: 46480	Room No.	: 203
	A/R Number	:	Arrival	: 02-19-19
	Group Code	:	Departure	: 02-20-19
	Company	: Horse Racing Alberta	Conf. No.	: 85319EC012693
	Wyndham Rewards	: 140862289G	Rate Code	: LK95
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-19-19	Room Charge	95.00	
02-19-19	Tourism Levy	3.80	
02-19-19	GST	4.75	
02-20-19	Visa		103.55
	XXXXXXXXXXXX5852		
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-986-7937.		Total	103.55
		Balance	0.00

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.**

HRA Board mtgs
 Feb 19, 2012
 Leduc

AMICHE RESTAURANT & SOCIAL
7120 SPARROW DR
LEDUC, AB T9E8A5

5872741000
Supper at Hotel - all
HRA SALE
Board mths
Le due
MID: 6115602
TID: 001
Batch #: 202
02/19/19
APPR CODE: 054159
VISA
*****5852

AMOUNT \$44.40
TIP \$12.00
TOTAL \$56.40

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI
CUSTOMER COPY

ATCO is on a mtg
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

Le due to S.P.
CARD *****5852
CARD TYPE VISA
DATE 2019 02/20
TIME 5238 15:02:56
INVOICE # 373
RECEIPT NUMBER
C85049002-001-072-010-0

PURCHASE AMOUNT \$18.00
TIP \$4.00
TOTAL \$22.00

VISA CREDIT
A0000000031010
51ABC752D1478121
0080008000-E800
FE99CEEFEC1EF6F
0080008000-F800

APPROVED

AUTH# 078897 01-027
THANK YOU

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Sp. to Le due
CARD *****5852
CARD TYPE VISA
DATE 2019 02/19
TIME 0195 11:54:33
INVOICE # 250482
RECEIPT NUMBER
C85062718-001-001-533-0

PURCHASE TOTAL \$18.00

VISA CREDIT
A0000000031010
B985E00985808185
0080008000-E800
A2D8E92EC9D9DBB6
0080008000-F800

18.00
22.00
40.00

APPROVED

AUTH# 030156 01-027
THANK YOU

Change: \$ 0.00
VISA
SC: \$ 0.00
GST # 87A998296RTHH01
Merchant ID: *****5852 C
VISA
Seq 0630810R1826 GPATCEW
Purchase 19/02/20 18:35:18
Auth 05A112
A008000R31W18
008000000
F800
APPROVED 001/00

Paid/Pages: \$ 26.00
Original Fee: \$ 20.00
GST: \$ 0.95

Ticket/Billet #: 71375420
Dur/Duration: 33:25:16
Paid On/Paye Le: 2019/02/20 18:35
Entered/Arrivee: 2019/02/19 09:09
PLEASE KEEP THIS TICKET WITH YOU

*Flipping parking - has
Flying to Hotel
Board mths - to due*