

EXPENSE REPORT

DATE: June 1-30, 2019

Name: Dan Gorman

Title: HRA Board Member

1) Travel

P				
I ravel I ype	Expense Description Date	Date	Amount	Notes
HRA Board Meeting	airfare baggage fees accommodation Auto rental parking	June 20 - 21, 2019 June 20 - 21, 2019 June 20 - 21, 2019 June 20 - 21, 2019 June 20 - 21, 2019	663.86 63.00 420.58 126.45 36.00 1,309.89	1 0 0 - 1

2) Conferences

-xpense
Expense

3) Professional membership dues

	Notes
	Amount
	Expense Description Date
Same Land Line Towns	empersnip i ype



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

Expense Report

HORSE	RACING	ALBERTA
DATE	蛋-8	
BATCH	0183	3-11
	100	MOUNT
6060	30 2	2.23
	209 80	B 53
Committee of the commit		
ENTERED BY	CHECKED BY	APPROVED BY

 Expense reports Receipts, where All travel must b 	e applicable, an be authorized, ii	e to be attache n advance, by t	d. he Chief Exec	utive Officer			Y	CKED .
Name:	DAN	1 GOR	MAN		Board	ARA (Commit	ke m T
Name: Reason for Trav	vel: HRA	Board	- MOV	ernana m	Commi	Hee	Board	mt
		U /		4		TOTAL	Office Us	se Only
Month/Day	June 20	June 2)	-				GST	
Travel from: Travel to:								
Mileage: # kms								
Amount @ .50							77.	
Airfare 1		663-86				663.86		
axi/Bus				1				
uto Rental		12645	> 2529	4-> 1/2 6	114)	126.45		
arking		36.00				126.45 36.00	253	7
otel	Pd by	HRA					i arios	
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etails of guests I	hosted:	PLEA	SE N	PAKE	CHEQU	IE	N	
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ministrative Forms/Expe	ense Report	ино денина на пос	MCHAUTHANNIA SHI			1,10	p.orcu.	******

AIR CANADA

Booking Confirmation



Booking Reference: N64GIM

Date of issue: 11 Jun. 2019

This is your official linerary/Receipt. You must bring it with you to the airport for check-in and we recommand you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the fickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your hip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



2 opair					
					Economy - Standard
Wednesday 19 Jun. 2019	12:05 Grande Prairie (YQU), AB	حراجو	13:23 Calgary Calgary Int. (YYC), AB	AC8478	1hr18 Economy Q Operated by: Air Canada Express Jazz 0400
		4	Layover in Calgary	1 .	1hr22
Wednesday 19 Jun, 2019	14:45 Calgary Calgary Int. (YYC), AB	34 /2-	15:38 Lethbridge (YQL), AB	AC7987	Ohr53 Economy Q Operated by: Air Canada Express - Jazz Dash 8-300
			Total duration	:	3hr33



aturday 2 Jun, 2019	11:55 Lethbridge (YQL), AB	H-	12:50 Calgary Calgary Int. (YYC), AB	AC7988	6hr55 Economy W Operated by: Air Canada Express - Jazz Dash 8-300
		T	Layover in Calgary		1hr10 =
aturday 2 Jun, 2019	14:00 Calgary Calgary Int. (YYC), AB		15:22 Grande Prairie (YQU), AB	AC8477	1hr22 Economy W Operated by: Air Canada Express - Jazz Q400

^ Daniel Gorman

Ticket Number 0142114202968 Seats AC8478 5C AC7987 50

AC7988 5D AC8477 7D

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Purchase summary

/isa ************5852 **********************	Promotion Cade : KZ8BD2Y1 - SPECIAL PROMO	
ax information		1 adu
ST no. 10009-2287 RT0001 31.61	Air Framsportation Charges	
	Base Fare - discount appled - Depart - Economy - Standard	271.00
	Base Fare - discount appled - Return - Economy - Standard	222.00
	Surcharges	36.00
	Takes laws and charges	
	Goods and Services Tax-Canade no. 100092287 RT0001	29.41
	Air Travellers Security Charge - Canada	14,25
	Airport Improvement Fee - Canada	45.00
	Total airfare and taxes before aptions	³ 617 ⁶⁶
	Se of selection	
	Daniel Gorman	
	AC0478: 5C - Standard Seat (Aisle)	11.00
	AC7987. 5D - Standard Seat (Aisle)	11.00
	AC7988: 5D - Standard Stat (Aisle)	11.00
	AC8477: 70 - Standard Seat (Aiste)	11.00
	Goods and Services Tax - Canada no. 100092287 RT0001	2.20
	Total with options and seal selection fee:	5 ₅₆₃ 66
	GRAND TOTAL (Canadian dollars)	\$66386

Check-in and boarding gate deadlines

Within Canada

90 minutes

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, unup off your checked bags and pass through security.

45

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counterbefore the end of the check-in period for your right.

15

Soarding gate deadline You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Dan Gorman

From:

Air Canada < confirmation@aircanada.ca>

Sent:

June-22-19 10:05 AM

To:

Dan Gorman

Subject:

Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-06-22

Passenger: DANIEL GORMAN
Departure city: LETHBRIDGE YQL
Destination city: GRANDE PRAIRIE YQU

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD/31.50 CAD

Form of payment used: Visa XXXXXXXXXXXXXX5852

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here: https://mymessages.aircanada.com/en/SQsrVrDMRQEieE3w39aIRA

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Dan Gorman

From:

Air Canada <confirmation@aircanada.ca>

Sent:

June-18-19 6:44 PM

To:

Dan Gorman

Subject:

Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-06-19

Passenger: DANIEL GORMAN Departure city: GR PRAIRIE YQU Destination city: LETHBRIDGE YQL

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 81.50 GAD

Form of payment used: Visa XXXXXXXXXXXXX5852

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

Airport partingre HRA mtas Lethbridge

WELCOME TO
GRANDE PRAIRIE AIRPORT
Please Do Not Pay
Until Ready to Leave
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee: 2819/86/19 18:28

Ticket/8illet#:81748187 Dur/Duree:77:15:82 Paid On/Paye Le: 2019/86/22 15:44

Paid/Paye:\$ 36.00 Original Fee:\$ 36.00 GST:\$.71

Change:\$ 0.00 UISA SC:\$ 0.00

English (US)

My account

Search Results

Contract

Thank you for using Rentalcars.com

You will shortly receive an email which will contain important information regarding your reservation.

Please note:

For customers paying in USD on all cards except AMEX, Priceline.com is the company name which will appear on your payment card statement.

Your reference number is:

643634682

Please make a note of your reservation number Confirmation:1944411645COUNT

Print Your itinerary

Cancel Your Booking

Mao/Driving Directions

Frequently Asked Questions

Your Reservation

Rental Partner:

National Car Rental

Car Type:

Slandard Car

Pick-Up:

June 19, 2019 4:00 PM

Drop-Off:

June 22, 2019 10:00 AM

Pick-Up Location:

Lethbridge Cnty Arpt, 3026

2 Ave N. National Car

Rental, Lethbridge, (YQL),

Canada, T1H0C6

Drop-Off Location:

Lethbridge Cnty Arpt, 3026 2 Ave N, National Car Rental, Lethbridge, (YQL),

Canada, T1H0C6

Oriver:

Daniel Gorman

1944411845COUNT

National Confirmation:

Special Requests:

None requested

Summary of Charges

Daily Rate (3 x 70.87):

CAD 212.61

CAD 40.29

Taxes and fees:

Amount Due at Pick-up:

CAD 252.90 (CAD252.90)

Rate your experience

Your feedback is important to us and helps us to give our customers a better experience. On a scale of 0-10, how likely is it that you would recommend Rentalcars.com to a friend or colleague?

Very unlikely

Very Likely

Confirmation

Your Car

Chrysler 200 or Similar



5 seats 2 Large bags Small bag

Supplied by:



Rental Location: Lethbridge Airport, Canada June 19, 2019 4:00 PM

Lethbridge Airport, Canada June 22, 2019 10:00 AM

Summary of Charges

Amount Due at Pick-up:

Daily Rate (3 x 70.87):

CAD 212 81

Taxes and fees:

CAD 40 29

Amount Due at Pick-up:

CAD 252.90

Important Information

Please review the following rules regarding rental cars:

Payment for this reservation is due when the car is picked up and will be charged by National Car Rental.

Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than you requested for your reservation.

Only the driver will be able to pick up this rental car at the counter. An additional driver can be added at the counter for a fee payable directly to the rental car company.

Additional charges may apply for drivers under the age of 25,

National Car Rental will charge the driver at the rental counter for optional items you add to your reservation, including any child seals or special requests such as pre-paid fuel

The driver will be required to present a valid driver's license and a valid credit card or debit card in his/her name at the counter for the refundable security deposil. Rental car companies may have different requirements for customers who will only have a debit card at the time of pick-up. For more specific information please review partner payment options. Pre-paid cards or cash will not be accepted for the security deposit

Your car will be reserved for unlimited mileage, but some car companies have additional restrictions regarding mileage. Please refer to National Car Rental's specific policy.

We use cookies to give you a better service. If you accept that, just keep on browsing. If you don't, simply change this cookies accept hose times color rental policy and rules information



Fairfield by Marriott[®] Lethbridge 4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388 Fairfield.Marriott.com

Horse Racing Alberta Horse Racing Alberta Room: GRP Room Type: HSE Number of Guests: 0

Rate: \$0.00

Clerk: BPG

Arrive: 19Jun19

Time:

Depart: 23Jun19

Time: 12:30PM

143.42

Folio Number: G1446

DATE	DESCRIPTION		CHARGES	CREDITS
20Jun19		Convention and Tourism Tax	5.16	
20Jun19		Dmf	2.81	
20Jun19		Gst	6.45	
21Jun19		Room Charge	129.00	
21Jun19		Convention and Tourism Tax	5.16	
21Jun19		Dmf	2.81	
21Jun19		Gst	6.45	
	Total Charges Transferred FROM 92536		286.84	
	Charges Transferred FROM 92537 GORM/	AN/DAN		
19Jun19		Room Charge	129.00	
19Jun19		Convention and Tourism Tax	5.16	
19Jun19		Dmf	2.81	
19Jun19		Gst	6.45 ; L = 3.	13
20Jun19		Room Charge	129.00	
20Jun19		Convention and Tourism Tax	5.16	
20Jun19		Dmf	2.81	
20Jun19		Gst	6.45 ? L : 3.1	
21Jun19		Room Charge	129.00	
21Jun19		Convention and Tourism Tax	5.16	
21Jun19		Dmf	2.81	. ?
21Jun19		Gst	6.45 ÷ L > 3.	
	Total Charges Transferred FROM 92537		430.26 - 9.68	420.5
	Charges Transferred FROM 92538			
20Jun19		Room Charge	129.00	
20Jun19 20Jun19		Convention and Tourism Tax	5.16	
20Jun19		Dmf	2.81	
20Jun19		Gst	6.45	

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Total Charges Transferred FROM 92538