



**EXPENSE REPORT**

DATE: June 1 - 30, 2019

Name: Gill Hermanns

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
Meetings	mileage	May 15, 2019	15.50	Edmonton
Meetings	mileage	May 30, 2019	19.00	HRA Office
Meetings	mileage	June 3, 2019	56.00	Leduc
HRA Board Meeting	mileage	June 20 - 22, 2019	556.00	Lethbridge
HRA Board Meeting	accommodations	June 20 - 22, 2019	409.39	Lethbridge
HRA Board Meeting	meal allowance	June 20 - 22, 2019	32.00	
			<u>1,087.89</u>	

2) **Conferences**

Conference Name	Expense Description	Date	Amount	Notes

3) **Professional membership dues**

Membership Type	Expense Description	Date	Amount	Notes



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

Expense Report

HORSE RACING ALBERTA		
DATE	7-4	
BATCH #	1833-8	
AMOUNT	606000 - 16.15	
	- 017 862.34	
ENTERED BY	CHECKED BY	APPROVED BY

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: GIL HERMANN Board CHAIR  
Reason for Travel: ① MTG - KENT : NEW CFO.

Month/Day	TOTAL					Office Use Only	
	05/13	05/30	03/4	20-22	JUNE	GST	Net
Travel from:	HOME	HOME	HOME	LETHBRIDGE	AREN		
Travel to:	TO RICK	TO HRA	TO CENT	BY			
Mileage: # kms	31	38	112	1112	12613	64650	
Amount @ .50							
Airfare							
Taxi/Bus							
Auto Rental							
Parking							
Hotel	PAID BY HRA						
Other Accom.				1 BK LUNCH	12 <sup>00</sup> 20 <sup>00</sup>		
Meals						32.00	
Meal Allowance							
Hosting							
Other (Specify)							
TOTAL						678.50	

Details of guests hosted: \_\_\_\_\_

Signature: [Signature] Date: June 25/19 Approved: \_\_\_\_\_



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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 Folio Number: G1446

DATE	DESCRIPTION	CHARGES	CREDITS
	Charges Transferred FROM 92539 [REDACTED]		
20Jun19	Room Charge	129.00	
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	
	<b>Total Charges Transferred FROM 92539</b>	<b>286.84</b>	
	Charges Transferred FROM 92540 [REDACTED]		
20Jun19	Room Charge	129.00	
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45	
	<b>Total Charges Transferred FROM 92540</b>	<b>143.42</b>	
	Charges Transferred FROM 93224 HERMANNIS/GILL		
20Jun19	Room Charge	129.00	
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45 ; 2 = 3.23	
21Jun19	Room Charge	129.00	
21Jun19	Convention and Tourism Tax	5.16	
21Jun19	Dmf	2.81	
21Jun19	Gst	6.45 ; 2 = 3.22	
	<b>Total Charges Transferred FROM 93224</b>	<b>286.84 - 6.45 + 129.00 = 409.39</b>	

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Gill Hermanns  
 Xxxx  
 Ab AB XXX  
 Horse Racing Alberta

Room: CXL  
 Room Type: HSE  
 Number of Guests: 1  
 Rate: \$129.00

Clerk: CFU

Arrive: 19Jun19      Time: 11:38AM      Depart: 19Jun19      Time: 11:38AM      Folio Number: 92530

DATE	DESCRIPTION	CHARGES	CREDITS
19Jun19	Guestroom Cancellations	129.00	
19Jun19	Visa		129.00
		<i>Card #: VXXXXXXXXXXXXXXXXX1163XXXX</i> <i>Amount: 129.00 Auth: 081307 Signature on File</i>	
		<b>BALANCE:</b>	<b>0.00</b>

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