



## EXPENSE REPORT

DATE: July 1 - 24, 2019

Name: Dan Gorman

Title: HRA Board Member

### 1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Meetings	airfare	July 24, 2019	702.71	Grande Prairie/Edmonton return
			<u>702.71</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

### Expense Report

HORSE RACING ALBERTA		
DATE	7-30	
BATCH	1838-12	
UNIT	18.73	
606000		
-009 885.98		
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: DAN GORMAN Board: HRA  
Reason for Travel: To meet with HRA CEO (MR Verlik) & AB QTR House members - Denardi concerns

Month/Day	TOTAL	Office Use Only
		GST Net
Travel from:		
Travel to:		
Mileage: # kms		
Amount @ .50		
Airfare	702.71	
Taxi/Bus		
Auto Rental		
Parking		
Hotel		
Other Accom.		
Meals		
Meal Allowance		
Hosting		
Other (Specify)		
TOTAL	702.71	

PLEASE MAKE Payable  
TO EVERGREEN PARK

Details of guests hosted:

Signature:

Date:

July 29/18

Approved:

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## < Confirmation

✓ Step 7 of 7

Booking complete. We've sent a copy of your itinerary to: [dgorman@evergreenpark.ca](mailto:dgorman@evergreenpark.ca)

### Reservation code

**TAUOJR**

### Flights

Grande Prairie, AB (YQU) to Calgary, AB (YYC)

702.71 CAD

Round trip 1 guest

Wed., Jul. 24 to Wed., Jul. 24

### Payment

Payment card

702.71 CAD

Visa ending in \*5852

Total: 702.71  
CAD

Don't forget to include travel insurance in your travel plans.

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**Insurance**