



**EXPENSE REPORT**

DATE: September 1 - 30, 2022

Name: Darrell Bauder

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	Sept 29	393.08	Cochrane to Edmonton return
			<u>393.08</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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**HORSE RACING ALBERTA**  
**720, 9707 - 110 Street**  
**Edmonton, AB T5K 2L9**

**Travel 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: Darrell Bauder

Dept.:

Reason for Travel: Meetings

HORSE RACING ALBERTA	
DATE	<u>21-17</u>
BATCH No.	<u>2021-10</u>
ACCOUNT No.	<u>101000</u>
AMOUNT	<u>10,988</u>
	<u>606000</u>
	<u>450.18</u>
TOTAL	
Office Use Only	
GST	
Net	

Month/Day	29-Sep	28-Oct	Office Use Only	
			GST	Net
Travel from:	Cochrane	Cochrane		
Travel to:	Edmonton	Balzac		
Mileage: # kms	660	98		
Amount @ .61	402.60	58.56		461.16
Airfare				-
Hotel				-
Accommodation				-
Meals B\$12-L\$20-D\$24				-
Meal Allowance				-
Taxi/Bus				-
Auto Rental				-
Parking				-
Other (Specify)				-
<b>TOTAL</b>	<b>402.60</b>	<b>58.56</b>		<b>461.16</b>

~~58.56~~  
~~2.92~~  
~~.46~~  
~~57.10~~

402.60  
 - 19.04  
 + 9.52  
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 393.08

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

Signature: *DBL*

Date: 17-Nov

Approved: