



EXPENSE REPORT

DATE: October 1 - 31, 2022

Name: Dan Gorman

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	Airfare	Oct 27 - 29	1,266.13	GP to Balzac
	Accommodation	Oct 27 - 29	254.73	Balzac
			<u>1,520.86</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	11-14	
BATCH NO.	2017-14	
ACCOUNT NO.	AMOUNT	
606600	30.88	
-009	1266.13	
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: HRA Special Board mtg - Century Downs

Month/Day	TOTAL	Office Use Only
		GST Net
Oct 27		
Oct 28		
Oct 29		
Travel from:		
Travel to:		
Mileage: # kms		
Amount @ .50		
Airfare (Westjet)	1297.01	
Taxi/Bus		
Auto Rental		
Parking		
Hotel		
Other Accom.		
Meals		
Meal Allowance		
Hosting		
Other (Specify)		
TOTAL	1297.01	

1297.01
- 61.76
+ 30.88
1266.13

Details of guests hosted: _____

Signature: _____

Date: Nov 10/20

Approved: _____



eTicket Receipt

Prepared For
GORMAN/DANIEL MR

RESERVATION CODE	QEIEPG
ISSUE DATE	25 Oct 22
TICKET NUMBER	8382171622639
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GK5
FREQUENT FLYER NUMBER	WS535728616

Itinerary Details

TRAVEL DATE	AIRLINE	DEPART URE	ARRIVAL	OTHER NOTES
27 Oct 22	WESTJET WS 3188	GRANDE PRAIRIE AB, CANADA	CALGARY INTL AB, CANADA	Fare Premium Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 27 OCT 22 Not Valid After 27 OCT 22
	Operated by: WESTJET ENCORE	Time 12:25	Time 13:45	
29 Oct 22	WESTJET WS 3195	CALGARY INTL AB, CANADA	GRANDE PRAIRIE AB, CANADA	Fare Premium Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 29 OCT 22 Not Valid After 29 OCT 22
	Operated by: WESTJET ENCORE	Time 10:20	Time 11:50	

Allowances

Baggage Allowance

YQU to YYC - 2 Pieces WESTJET

YYC to YQU - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YQU to YYC , YYC to YQU - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YQU to YYC , YYC to YQU - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXXXX 4243

Fare Calculation Line

YQU WS YYC577.00WS YQU577.00CAD1154.00END

Fare

CAD 1154.00

Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 60.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1297.01

Positive Identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)



Holiday Inn & Suites

72

11-21-22

Dan Gorman
9707-110 St
Edmonton AB T5A 0A3
Canada

Folio No. : **71202**
A/R Number :
Group Code :
Company : **Horse Racing Alberta**
Membership No. : **PC 177546832**
Invoice No. :
Ref.No. :

Room No. : **426**
Arrival : **10-27-22**
Departure : **10-29-22**
Conf. No. : **29880620**
Rate Code : **IL2OD**
Page No. : **1 of 1**

Date	Description	Charges	Credits
10-27-22	*Room Charge	114.00	
10-27-22	CTR 2%	2.28	
10-27-22	DMF 3%	3.42	
10-27-22	Tourism Levy and Hotel Fees	4.56	
10-27-22	GST 5%	6.21	
10-28-22	*Room Charge	114.00	
10-28-22	CTR 2%	2.28	
10-28-22	DMF 3%	3.42	
10-28-22	Tourism Levy and Hotel Fees	4.56	
10-28-22	GST 5%	6.21	
10-29-22	Visa XXXXXXXXXXXXX4937		260.94

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgwardsclub.com/review. We look forward to welcoming you back soon.

Total 260.94 260.94

Balance 0.00

Tax Summary

0.00
0.00
0.00
0.00
- 12.02
+ 6.01
254.93

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.