



EXPENSE REPORT

DATE: November 1 - 30, 2022

Name: Darrell Bauder

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	Nov 24	335.85	Cochrane to Leduc return
			<u>335.85</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

HORSE RACING ALBERTA		
DATE	3-29	
BATCH No.	2039-19	
ACCOUNT No.	AMOUNT	
101000	8-19	
606000	335.85	
ENTERED BY	CHECKED BY	APPROVED BY

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.: Board

Reason for Travel: Board meeting

						TOTAL	Office Use Only	
Month/Day	11/24/22						GST	Net
Travel from:	Cochrane							
Travel to:	Leduc							
Mileage: # kms	564							
Amount @ .61	344.04							
Airfare						-		
Hotel						-		
Accommodation						-		
Meals B\$12-L\$20-D\$24								
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
						-		
						-		
TOTAL	344.04					-		

344.04
 - 16.38
 + 8.19

 335.85

Details of guests hosted: _____

Signature: DBL

Date: 03/28/23

Approved: _____