



EXPENSE REPORT

HORSE RACING ALBERTA

DATE: July 1-31, 2022

Name: Geoff Smith

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting	accomodation	July 8 - 9, 2022	150.99	Grande Prairie
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150.99

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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Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W OK8
 Canada
 Tel: 587-771-1300



Geoff Smith
 TH1808 - The Horses Room Block

Page Number : 1 Invoice Nbr : 100008082
 Guest Number : 116229
 Folio ID : A
 Arrive Date : 08-JUL-22 19:54
 Depart Date : 09-JUL-22
 No. Of Guest : 1
 Room Number : 208
 Marriott Bonvoy Number :

FPbS Grande Pr YQUFP JUL-09-2022 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-22	RT208	Room Chrg - GRP OTH	139.00	
08-JUL-22	RT208	Tourism Levy	5.67	
08-JUL-22	RT208	GST	7.09	
08-JUL-22	RT208	DMF	2.78	
JUL-09-2022	VI	Visa		-154.54
		** Total	154.54	-154.54
		*** Balance	0.00	

(Ciento Cincuenta Y Cuatro Pesos 54/100 M.N)

- 7.09
 13.54

 150.99

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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