



EXPENSE REPORT

DATE: July 1-31, 2022

Name: Phil Stuffco

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	July 8 - 9, 2022	559.86	Olds/Edmonton return
	Meals	July 8, 2018	11.26	
	accomodation	July 8, 2022	150.99	
	Taxi	July 8 - 9, 2022	85.80	
			<u>807.91</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 8-3
BATCH No. 2003-12
ACCOUNT No. 101009 AMOUNT
666.00 16.02
656.92
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: Phil Staffco Board HRA
Reason for Travel: Meetings

Month/Day					TOTAL	Office Use Only	
						EST	Net
JULY 8							
Travel from:							
Travel to:	Edm.	- C.P.	940K	@.61	573.40		
Mileage: # kms							
Amount @ .61							
Airfare							
Taxi/Bus	50.00	30.00			88.00		
Auto Rental							
Parking							
Hotel							
Other Accom.							
Meals	11.55				11.55		
Meal Allowance							
Hosting							
Other (Specify)							
TOTAL					672.95		

672.95
- 32.05
+ 16.02

656.92

Details of guests hosted: _____
Signature: [Signature] Date: July 29/22 Approved: _____

FRI JULY 8, 2022
CHECK #667425-2
TABLE #44
DUPLICATE

1 Coffee/Tea	\$3.50
1 A la Mode	\$2.00
1 Southern Apple Pie	\$5.50
SUB-TOTAL	\$11.00
GST	\$0.55
TOTAL	\$11.55

Time: 19:32 3 CUSTOMERS

Server #

YOU HAVE BEEN SERVED
BY : Myriah



Service Grande Prairie Since 2012....
780-539-4242
GRANDE PRAIRIE, AB.

Date: 8/5/22 Car No: 056

Driver Name: SAM

Customer Name: _____

Company Name: Canadian Cab

From: HAPPY GAS

To: TARA CENTRE

Total Fare: \$58/

Customer Signature: [Signature]

Our highest priority is your safety!
dispatch@canadiancabs.com

APPLE CABS

12406
102bst
Grande prairie, AB
T8V6J2

July 9, 2022
10:44 AM

Receipt: 7PhU
Authorization: 05102E

Mastercard
AID A0 00 00 00 04 10 10

Custom Amount	\$30.00
Total	\$30.00
MasterCard 8340 (Contactless)	\$30.00

APPROVED

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



Phillip Stuffco
 TH1808 - The Horses Room Block

Page Number : 1 Invoice Nbr : 100008084
 Guest Number : 116232
 Folio ID : A
 Arrive Date : 08-JUL-22 19:50
 Depart Date : 09-JUL-22
 No. Of Guest : 1
 Room Number : 207
 Marriott Bonvoy Number :

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

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-22	RT207	Room Chrg - GRP OTH	139.00	
08-JUL-22	RT207	Tourism Levy	5.67	
08-JUL-22	RT207	GST	7.09	
08-JUL-22	RT207	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
 + 3.54

 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.

Tell us about your stay. www.fourpoints.com/reviews

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