



EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Darrell Bauder

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	Accommodation	June 23, 2023	145.63	Lethbridge
	Mileage	June 23, 2023	322.08	Cochrane to Lethbridge return
			<u>467.71</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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Fairfield by Marriott® Lethbridge
4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388
Fairfield.Marriott.com

Horse Racing Alberta
Horse Racing Alberta

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00
Clerk: SL1

Arrive: 22Jun23 Time: Depart: 26Jun23 Time: 02:17PM Folio Number: G1699

DATE	DESCRIPTION	CHARGES	CREDITS
Charges Transferred FROM 89408 [REDACTED]			
22Jun23	Room Charge	134.00	
22Jun23	Convention and Tourism Tax	6.86	
22Jun23	Dmf	0.82	
22Jun23	Gst	0.70	
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	6.86	
23Jun23	Dmf	0.82	
23Jun23	Gst	0.70	
24Jun23	LD 587-17805183	134.00	
24Jun23	Goods & Services Tax	6.86	
24Jun23	LD 587-14033285	134.00	
24Jun23	Goods & Services Tax	6.86	
24Jun23	LD 587-17808328	134.00	
24Jun23	Goods & Services Tax	6.86	
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24Jun23	Goods & Services Tax	6.86	
24Jun23	LD 587-17805183	134.00	
24Jun23	Goods & Services Tax	6.86	
24Jun23	LD 587-14036347	134.00	
24Jun23	Goods & Services Tax	6.86	
24Jun23	LD 587-14036347	134.00	
24Jun23	Goods & Services Tax	6.86	
24Jun23	LD 587-14036347	134.00	
24Jun23	Goods & Services Tax	6.86	
24Jun23	Room Charge	134.00	
24Jun23	Convention and Tourism Tax	6.86	
24Jun23	Dmf	0.82	
24Jun23	Gst	0.70	
Total Charges Transferred FROM 89408		150.88	
Charges Transferred FROM 89409 BAUDER/DARREL			
23Jun23	Room Charge	134.00	

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Horse Racing Alberta
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Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00

Clerk: SL1

Arrive: 22Jun23

Time:

Depart: 26Jun23

Time: 02:17PM

Folio Number: G1699

DATE	DESCRIPTION	CHARGES	CREDITS
23Jun23	Convention and Tourism Tax	5.36	148.98
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	-6.70
	Total Charges Transferred FROM 89409	148.98	+3.35
			145.63
	Charges Transferred FROM 89410		
23Jun23	Room Charge	104.00	
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	
	Total Charges Transferred FROM 89410	119.98	
	Charges Transferred FROM 89411		
22Jun23	Room Charge	104.00	
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	
22Jun23	Gst	6.70	
23Jun23	Room Charge	104.00	
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	
24Jun23	Room Charge	104.00	
24Jun23	Convention and Tourism Tax	5.36	
24Jun23	Dmf	2.92	
24Jun23	Gst	6.70	
25Jun23	Room Charge	104.00	
25Jun23	Convention and Tourism Tax	5.36	
25Jun23	Dmf	2.92	
25Jun23	Gst	6.70	
	Total Charges Transferred FROM 89411	595.92	

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HORSE RACING ALBERTA

720, 9707 - 110 Street
Edmonton, AB T5K 2L9

HORSE RACING ALBERTA

DATE 7-31

BATCH No. 2061-8

ACCOUNT No. AMOUNT

101000 15.86

606000

-002 650.26

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.: _____

Reason for Travel: Meetings

						TOTAL	Office Use Only	
Month/Day	5/26/23	6/23/23					GST	Net
Travel from:	Cochrane	Cochrane						
Travel to:	Leduc	Lethbridge						
Mileage: # kms	564	528						
Amount @ .61	344.04	322.08				666.12		
Airfare						-		
Hotel						-		
Accommodation						-		
Meals B\$12-L\$20-D\$24						-		
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
TOTAL	344.04	322.08				666.12		

Details of guests hosted: _____

Signature: DB

Date: 7/28/2023

Approved: _____

666.12

- 15.86

+ 7.93

658.19

322.08

336.11