

EXPENSE REPORT

DATE: August 1 - 31, 2023

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Title: HRA Board Member

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2) Conferences Conference Nam

Description Date Amount Notes

3) Professional membership dues

	Prship Type	Expense Description	Date	Amount	Notes
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HORSE RACING ALBERTA

Expense Report

		ENTERED	CHEC
1.	Form to be fully completed, signed, and dated by individual requesting re	imbűrsem	entsBY

- 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
- 5. *Directors will be reimbursed at a rate of \$0.61 per km for the first 5000 km driven and \$0.55 per km

Name: Do	y HORNEL	2	Position:	BOAR	8	_
Reason for Travel:		Roard	Meeting			
				TOTAL	Office Use Only	
Month/Day	Aug 25				GST	Net
Travel from:	Sprue Gage					
Travel to:	Lacombe			k		
Mileage: # km	246					
Amount @ \$0.61*	150.06			150.06	ı.k	
Amount @ \$0.55*					n	
Airfare			-	7.14		
Taxi/Bus			+	3.57		Ju. b. w.
Auto Rental						isial dise
Parking				146.49		BANKE !
Hotel					B) ESSIA	
Other Accom						VINE NO.
Meals						
Meal Allowance						neju s
Hosting						
Other (Specify)	-1					
TOTAL:					us.	
Details of guests Signature:	hosted:		lug 13/23	,		