



EXPENSE REPORT

Date: May 2019

Name: Mara Coote Freeman

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Committee meetings	mileage	29-Apr-19	116.00	Leduc
HRA Board Meeting	mileage	1-May-19	116.00	Leduc
			<u>232.00</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional Memberships / 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	5-27	
BATCH	1825-39	
UNIT	S.S?	
606000 -002 226.47		
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: Mara Coote Freeman Board yes
Reason for Travel: Committee Sustainable growth Am then Regulatory PM BD

Month/Day						TOTAL	Office Use Only	
	29-Apr-19				2019-05-01		GST	Net
Travel from:	Home				Home			
Travel to:	Leduc				leduc			
Mileage: # kms	232				232	464		
Amount @ .50	\$116.00		\$0.00	\$116.00	\$0.00	\$232.00		
Airfare						\$0.00		
Taxi/Bus						\$0.00		
Auto Rental						\$0.00		
Parking						\$0.00		
Hotel						\$0.00		
Other Accom.						\$0.00		
Meals						\$0.00		
Meal Allowance						\$0.00		
Hosting						\$0.00		
Other (Specify)						\$0.00		
TOTAL	\$116.00	\$0.00	\$0.00	\$116.00	\$0.00	\$232.00		

Details of guests hosted:

Si
F/L

M Coote Freeman

11.27.18

Approved: