



EXPENSE REPORT

DATE: February 1-28, 2020

Name: Dan Gorman

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	airfare	Feb 18 - 19, 2020	697.23	Grande Prairie/Edmonton return
	Parking	Feb 18 - 19, 2020	19.54	
	Accommodation	Feb 18 - 19, 2020	101.17	
	Accommodation	Feb 18 - 19, 2020	101.18	
			<u>919.12</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 <u>3 - 2</u>		
PATCH No. <u>1877-16</u>		
ACCOUNT No.	AMOUNT	
<u>606000</u>	<u>17.48</u>	
<u>-009</u>	<u>716.77</u>	
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: DAN GORMAN Board HRA

Reason for Travel: HRA Committee / Board mty - Century Mile Race track

					TOTAL	Office Use Only	
Month/Day	Feb 18	Feb 19				GST	Net
Travel from:	GP TO						
Travel to:	EDM						
Mileage: # kms							
Amount @ .50							
Airfare	714.26				714.26		
Taxi/Bus							
Auto Rental							
Parking		20.00			20.00		
Hotel							
Other Accom.							
Meals							
Meal Allowance							
Hosting							
Other (Specify)							
TOTAL					734.26		

Details of guests hosted:

(PLEASE MAKE cheque payable
TO Evergreen Park)

Signature: [Signature]

Date: Feb 24/20 Approved: [Signature]

734.26
17.52
716.74
699.29
17.48
716.77

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[Close](#) X

< Confirmation

✓ Step 7 of 7



Booking complete. We've sent a copy of your itinerary to: dgorman@evergreenpark.ca

Thanks for booking with WestJet! [Let us know how we did](#)

Reservation code

ZYCTOL

Flights

Grande Prairie, AB (YQU) to Edmonton, AB (YEG)

714.26 CAD

Round trip 1 guest

Tue., Feb. 18 to Wed., Feb. 19

Seats

WS 3133 Grande Prairie to Edmonton

1 seat (6C)

WS 3240 Edmonton to Grande Prairie

1 seat (9C)

0.00 CAD



Payment

Payment card

714.26 CAD
Visa ending in *5852

Total:

714.26 GST 34.00

CAD

17.00

697.25

Don't forget to include travel insurance in your travel plans.

[Get a quote >](#)



Insurance

Grande Prairie Airport
10610 Airport Drive
Grande Prairie, AB, T8V7Z5
GST:87409.8296 RT0001

EX2_ML 19/02/20 18:47
Receipt 009467

Short-term parking tkt
ML - No. 010472
18/02/20 08:58
19/02/20 18:47
Period 1d9h50'
(G.S.T) *25m* \$20.00

Gross total \$20.00

Payment
Type: PURCHASE \$20.00
VISA CREDIT
CARD: *****5852
REF: 654858470010980380C
AUTH #: 018524
A0000000031010
0080008000 F800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total \$19.05
G.S.T 5% \$0.95

20.06
- .48

19.52



Wingate by Wyndham Leduc Edmonton Airport
7120 Sparrow Drive
Leduc AB T9E 8A5
Tel: (780) 769-0079 Fax: (780) 769-0088
GST # GST 5% 83510 3649 RT0001

01-29-20

Horse Racing Alberta 720-9707-110 St Edmonton AB T5K 2L9 CA	Folio No. : 57000 A/R Number : WIN-HORSE Group Code : Company : Horse Racing Alberta Wyndham Rewards : 140862289G Invoice No. : 3756	Room No. : 411 Arrival : 11-19-19 Departure : 11-20-19 Conf. No. : 85319EC027445 Rate Code : LK95 Page No. : 1 of 1
Gorman, Dan		

Date	Description	Charges	Credits
11-19-19	Room Charge	95.00	
11-19-19	Tourism Levy	3.80	
11-19-19	GST	4.75	2.38
Total		103.55	0.00
Balance		103.55	
		2.38	
		101.17	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

Thank you for staying with us.



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 7120 Sparrow Drive
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02-19-20

Horse Racing Alberta
720-9707-110 St
Edmonton AB T5K 2L9
CA

Gorman, Dan

Folio No. : **59931**
 A/R Number : **WIN-HORSE**
 Group Code :
 Company : **Horse Racing Alberta**
 Wyndham Rewards : **140862289G**
 Invoice No. : **3917**

Room No. : **408**
 Arrival : **02-18-20**
 Departure : **02-19-20**
 Conf. No. : **85319EC031402**
 Rate Code : **LK95**
 Page No. : **1 of 1**

Date	Description	Charges	Credits
02-18-20	Room Charge	95.00	
02-18-20	Tourism Levy	3.80	
02-18-20	GST	4.75	2.38
02-19-20	Direct Bill		103.55
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.		Total	103.55
		Balance	0.00
			101.18

Guest Signature: _____

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It was our pleasure to serve you.