



EXPENSE REPORT

DATE: October 1 - 31, 2020

Name: Gill Hermanns

Title: HRA Board Chair

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA meetings	mileage	September 23, 2020		HRA offices
HRA meetings	mileage	October 8, 2020	72.24	Leduc

72.24

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	10-26
BATCH No.	1911-23
ACCOUNT	AMOUNT
101000	1.76
606000	72.24
-017	
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: Gill Hermanns Board Chair

Reason for Travel: Board Meetings

Month/Day	Sept. 23		08-Oct-20			TOTAL	Office Use Only	
							GST	Net
Travel from:	Home		Home					
Travel to:	14722 43A Avenus		CTRY Mile					
Mileage: # kms	40		108			148		
Amount @ .50	\$20.00	\$0.00	\$54.00	\$0.00	\$0.00	\$74.00		
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	\$20.00	\$0.00	\$54.00	\$0.00	\$0.00	\$74.00		

Details of guests hosted: - 1.76

Signature: [Signature] Date: Oct 23/2020 Approved: 72.24