



EXPENSE REPORT

DATE: November 1 - 30, 2022

Name: John Hind

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage accommodation	Nov 24	184.30	Calgary to Edmonton
		Nov 24	125.85	
			<u>310.15</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------



Expense Report

HORSE RACING ALBERTA	
DATE	1-16
BATCH No.	2027-26
ACCOUNT No.	AMOUNT
101000	7.56
666000	
-016	310.15
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
5. *Directors will be reimbursed at a rate of \$0.61 per km for the first 5000 km driven and \$0.55 per km driven after that.

Name: John D Hind Position: Director

Reason for Travel: Board Meeting Edmonton

						TOTAL	Office Use Only	
Month/Day							GST	Net
Travel from:	Calgary	Edmonton						
Travel to:								
Mileage: # km	300							
Amount @ \$0.61*								
Amount @ \$0.55*								
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel	Fairfield	Nov 24				134.72	6.18	128.94
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL:						134.72	6.18	128.94

Details of guests hosted: _____

Signature: [Signature]

Date: Dec 10, 2022 Approved: _____

317.72

183
184.30

125.85
310.15

14



Fairfield by Marriott® Edmonton International Airport
4545 Airport Perimeter Rd, Alberta T9E 0V6 Canada P 780.739.2200
Fairfield.Marriott.com

John Hind
Xx
Toronto ON XX
Standardbred Canada Board

Room: 306
Room Type: KING
Number of Guests: 1
Rate: \$120.00
Clerk: PRS

Arrive: 23Nov22 Time: 01:48PM Depart: 25Nov22 Time: 11:44AM Folio Number: 77969

DATE	DESCRIPTION	CHARGES	CREDITS
23Nov22	Room Charge	120.00	
23Nov22	Gst-796939882rt001	6.18	
23Nov22	ABTL-Tourism Levy	4.94	
23Nov22	DMF-Destination Mktg Fee	3.60	
24Nov22	Room Charge	120.00	
24Nov22	Gst-796939882rt001	6.18	
24Nov22	ABTL-Tourism Levy	4.94	
24Nov22	DMF-Destination Mktg Fee	3.60	
25Nov22	Visa		
Card #: VXXXXXXXXXXXXXXXXX4858XXXX			
Amount: 269.44 Auth: 054648			
This card was electronically swiped on 23Nov22			
BALANCE:		0.00	

standardbred
HRA
128.94
269.44 - 6.18
+ 3.09
125.85

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit the Fairfield official retail store at FairfieldStore.com.