

EXPENSE REPORT

DATE: May 1-31, 2022

Name: Dan Gorman Title: HRA Board Member

- 11				
I ravel I ype	Expense Description	Date	Amount	Notes
HRA Board meeting	airfare Rental Car Gas for rental car accommodation Parking	May 12 -15, 2022 May 12 -15, 2022 May 12 -15, 2022 May 12 -15, 2022 May 12 -15, 2022	759.88 439.58 89.80 360.64 29.52	759.88 Lethbridge 439.58 Lethbridge 89.80 Lethbridge 360.64 Lethbridge 29.52 Grande Prairie
			1,679.41	т п

2) Conferences

Notes
Amount
Expense Description Date
Conference Name

3) Professional membership dues

Notes	
Amount	
Expense Description Date	
Membership Type	



720, 9707 - 110 Street Edmonton, AB T5K 2L9

HORSE	RA	CING	AL	BE	RT/
	_	0	la.		

DATE_5

BATCH No. 🜙 ACCOUNT No.

			Exp	ense Report			000	52	0
1. Form to be fully	y completed, s	igned, and date	ed by individual	requesting reimb	ursements	606	1960	1710	7
2. Expense report	s to be submit	ted to immedia	ite supervisor fo	or approval prior to	o payment		007	1510	П
3. Receipts, where	e applicable, a	re to be attach	ed.			ENTERE	D CHEC	KED APPRO	
4. All travel must t	oe authorized.	in advance, by	the Chief Exec	cutive Officer.		ENTERE BY	BY	BY	
Name:	_Do	in Goi	RMAN		Board	HRI	A		
Reason for Tra	vel: HRA	Board	1 mtg	- in Re	thbo	das	(RI)	1TC)	
			9			1	1		
Month /Day	Tara		1 .0 . 1			TOTAL		Jse Only	
Month/Day	may	1	187 and	}	Í		GST:	Net	
Travel from:	+	1	1 13	+ +					
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Signature: F:/Administrative Forms/Expense Report

IMPORTANT: Entry requirements

- be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information, visit our entry requirements page Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not Opens in a new window.
- government entry requirements Opens in a new window prior to travel. Travelling (or returning) to U.S. or international destinations. Make sure to review the

Passengers

x Daniel Gorman

0142150118077 Ticket number

Seats

AC8406 8D AC8403 8D

Economy - Flex

□ Depart

12 May, 2022 Thursday

12:25

Grande Prairie

×

Calgary

13:43

Calgary Int. (YYC)

Alberta

(YQU)

Alberta

1hr18

AC8406 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-AC8406 400 ×

Return Return

Sunday 15 May, 2022

Calgary

Calgary Int. (YYC)

Alberta 1hr22

×

(YQU)

AC8403 400

Grande Prairie

11:37

Economy - Flex

Alberta

Purchase summary

Visa XXXX-XXXX-XXXX-4243 Amount paid: \$779.36

Tax information

GST no. 10009-2287 RT0001 \$37.11

your attached Itinerary/Receipt. Full details can be found in

×

Air transportation charges

Taxes, fees and charges

×

GRAND TOTAL (Canadian dollars)

693.00

1 adult

86.36

\$77936

Baggage allowance

Carry-on baggage



Estimate of Charges DOLLAR THRIFTY AUTÓMOTIVE GROUP CANADA INC.

+ 26 fl.

DAN GORMAN

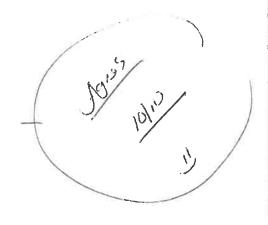
RENTAL: 05-12-22 1424 CALGARY AIRPORT DUE: 05-15-22 0900 CALGARY AIRPORT

0882922 0882922

PAID BY: VISA 4516*5852	AUTH: \$800.00/025199	
CDP: XXXXXXXXXX	DL: 3650XXXX	
OWN/VEH: 08891/3184728	22 EDGE TITANIUM TIT A	LIC; A42598
VEH CLASS: L LOT/ROW/STALL: //	RATE PLAN:	RATE CLASS: L
KMS OUT: 4466	FUEL: 8/8	TK CAP: 70.0
CHARGE DESCRIPTION	CHARGE ESTIMATE	
WKND DAYS \$ 117.61/DAY @ 3 DAYS UNLIMITED KMS	(G) \$ 352.83	
SUBTOTAL	\$ 352.83	
PUEL CHARGES		
FUEL & SERVICE \$ 3.690/LITRE	(G) ******	
SERVICE CHARGES/TAXES		
CFC \$ 6.00/DAY	(G) \$ 18.00	
ACSRG \$ 1.00/DAY	(G) \$ 3.00	
PLC 15.610% GST 5.000%	(G) \$ 55.55	
ON EST TAX TTL \$429.38	(N) \$ 21.47	
TOTAL ESTIMATED CHARGES	\$ 450.85	

FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED ...***

THIS IS ONLY AN ESTIMATE. It assumes that (1) you will rent and return the identified vehicle at the times and places indicated, (2) if a Kilometrage/Mileage charge applies, you will drive no more than the number of Kilometers indicated and (3) you will not incur any charges that either are listed above opposite '**' or cannot be calculated until return. If any of these assumptions are incorrect, additional charges at higher rates may apply.





Canada Inc. As Agent for DTGC Car

RENTAL RECORD



RENTAL RECORD:

936468083

FORM#

936468083-01

TK CAP: 70.0

Rental L.P **DAN GORMAN**

RENTAL: 05-12-22 1424 CALGARY AIRPORT 05-15-22 0900 CALGARY AIRPORT

0882922 0882922

PAID BY: VISA 4516*5852

CDP: XXXXXXXXXX

AUTH: \$800.00/025199

DL: 3650XXXX

FT:

OWN/VEH: 08891/3184728

VEH CLASS: L

LOT/ROW/STALL: //

VIN#: 2FMPK4K96NBA47059 PO#:

MODEL: 22 EDGE TITANIUM TIT A LIC: A42598

FUEL: 8/8

RATE PLAN: KMS OUT: 4466

RATE CLASS: L

THIS VEHICLE MUST BE RETURNED TO CALGARY AIRPORT ON 05-15-22 AT 1424 OR A HIGHER RATE AND/OR INTER CITY FEE WILL APPLY.

* OPTIONAL SERVICES OF: -LDW DECLINED

-P&P DECLINED -N/A DECLINED

- FUEL & SVC CHARGES APPLY *NO ADDITIONAL AUTHORIZED OPERATORS WITHOUT THRIFTY'S PRIOR WRITTEN APPROVALCEC

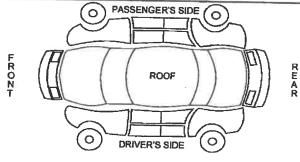
CHARGE DESCRIPTION EX DAYS \$ 132.99/DAY
WKND DAYS \$ 117.61/DAY @ 3 DAYS
EX HOURS \$ 24.00/HOUR (G)

Fuel Charges

FUEL & SERVICE \$ 3.690/LITRE (G)

SERVICE CHARGES/TAXES

6.00/DAY 1.00/DAY \$ (G) ACSRG (G) PLC 15.610% (G) 5.000% (N)



EXCESSIVE WILEAGE ON A REPEAT DABIE MAY RESULT IN SUSPENSION OF FUTURE RENTING PRIVILEGES.

YOU ARE REQUIRED TO COMPACT US AT 1-800-847-6180 TO EXTEND THE RENTAL IF THE CAR WILL HOT PR RETURNED BY THE DUE DATE ON THE RENTAL PERCORD. EARLY, LATE AND RETURN FREE MAY APPLY.

DOTICE: SURJECT TO THE BASIC REQUIPEDMENT OF ANY APPLICABLE 'NO FAULT' LAW, TOUR RESPONSIBILITY FOR LOSS OF OR ENGAGE
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THIS VENICLE MAY SE EQUIPPED WITH TRACKING EQUIPMENT THAT WILL BE USED TO LOCATE THE VEHICLE IY IT IS OVERTUE OR IF THEIFTY MAX OTHER REASON TO SECIEVE THAT THE VEHICLE IS MISSING OR HAS BEEN STOLEY.

WOU APE RESPONSIBILE FOR ALL TOLLS AND TARKS INCLIDED AND MILL BE CHARGED FOR ANY UNDAID TOLL OCCURRENCE AND ANY TOLLARM THAT FOR A COMPENIONE FIRST IF TOU INCUR TOLLS OR A TOLL BOOK AT THAT FORS NOT A TEST COINS OR CALLE FOR HOLD REPLACED A CONVENIENCE FIRST IF TO INCLE OR INCLIDED A TOLL BOOK AND ANY THAT FOR SOME APPLIES AND ANY THAT FOR SOME APPLIES AND ANY THAT FOR THAT ANY ADDRESS AND SET ANY THAT ANY ADDRESS AND ANY THAT FOR ANY ADDRESS AND BELL ANY UNDAILS TOLL OCCUPRENCES AND ANY TOLL/PRETER/TRAFFIC VIOLATIONS, INC. TO PROVIDE ANY DEPARTMENT OF THE PROPERTY OF THE PROP

Scan this QR Code to review the Terms and Conditions



GST REGISTRANT NUMBER R106533326

CUSTOMER SIGNATURE

PREPARED BY: T3579 05-12-22 1424 F6970 882922

ROAD SERVICE: 1-877-466-0992

CUSTOMER SERVICE: 1-800-847-4389 RENTAL EXTENSION: 1-800-847-4389

RENTAL LOCATION: 403-221-1961

Grande Prairie Airport 10610 Airport Drive Grande Prairie, AB,T8V7ZS GST:87409.8296 RT0001

EX2_ML 15/05/22 11:46 Receipt 033566

Short-term parking tkt ML - No. 034383 12/05/22 10:59 15/05/22 11:46 Period 3d0h48' (G.S.T) \$31.

\$31.00 \$31.00

Gross total

Payment Type: PURCHASE \$31 VISA CREDIT CARD: ********5852 \$31.00 VISA CREDI; CARD: *********5852 REF: 664858470018260070C AUTH #: 018340 A0000000031010 0080008000 E800 VERIFIED BY PIN 01 APPROVED-THANK YOU 027

Net total

\$29.52 \$1.48

PETRO-CANADA 2600 COUNTRY HE NE CALGARY ALBERTA **T3N1A7** (587)~619-5274

GST #: 0135291045 PC509315: 027787201 PAYPOINT: 027787201 TERMINAL: 027787257 INUDICE NO: 659365

2022-05-15 08:49

PUMP 7 REGULAR 53.658L AT \$1.719/L

FUEL SALES \$ 91.21

GST INCLUDED \$4.34

TOTAL

\$91.21

UISA

\$91.21

TYPE: PURCHASE

NZIV

**********5852 C

REFERENCE #:

9019919910 AUTH #: 082813 SYSTRACE: 659385 VISA CREDIT A0000000031010 000000000000000 E800

VERIFIED BY PIN

01/027 APPROVED THANK YOU

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS - CUSTOMER'S COPY -

YOU COULD HAVE EARNED 531 PETRO-POINTS. REDEEN POINTS FOR FREE MAC



Fairfield by Marriott® Lethbridge 4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388 Fairfield.Marriott.com

Dan Gorman

Room: 211

Room Type: KING

.. Ab ..

Number of Guests: 1

Horse Racing Alberta

Rate: \$119.00

Clerk: VD1

Arrive: 12May22

Time: 05:05PM

Depart: 15May22

Time: 06:35AM

Folio Number: 72857

DATE	DESCRIPTION	CHARGES	CREDITS
12May22	Advance Deposit		369.90
12May22	Market Beverage	2.86	- 18.46
12May22	Goods & Services Tax	- 0.14	10110
12May22	Market Beverage	2.86	+ 9.10
12May22	Goods & Services Tax	- 0.14	
12May22	Market Packaged Food	2.62	
12May22	Goods & Services Tax	- 0.13	360.6
12May22	Market Packaged Food	2.62	
12May22	Goods & Services Tax	- 0.13	
12May22	Room Charge	119.00	
12May22	Convention and Tourism Tax	4.76	
12May22	Dmf	2.59	
12May22	Gst	~ 5.95	
13May22	Room Charge	119.00	
13May22	Convention and Tourism Tax	4.76	
13May22	Dmf	2.59	
13May22	Gst	- 5.95	
14May22	Market Beverage	2.86	
14May22	Goods & Services Tax	- 0.14	
14May22	Room Charge	119.00	
14May22	Convention and Tourism Tax	4.76	
14May22	Dmf	~ 2.59	
14May22	Gst	5.95	
15May22	Visa	0.55	41.50
,		XXXXX5852/XXXX	

Amount: 41.50 Auth: 061157 This card was electronically swiped on 12May22

BALANCE:

0.00

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.

Gst # 84276 6644

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