THE HORSES™
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *May 1-31, 2023*

Name: *Darrell Bauder*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	May 12 - 13, 2022	336.11	Cochrane to Leduc return
			336.11	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

HORSE RACING ALBERTA
720, 9707 - 110 Street
Edmonton, AB T5K 2L9

HORSE RACING ALBERTA	
DATE 7-31	
BATCH No. 2061-8	
ACCOUNT No.	AMOUNT
101000	15.86
606000	
-002	650.26

ENTERED BY	CHECKED BY	APPROVED BY

Travel Expense Report

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: Darrell Bauder Dept.:

Reason for Travel: Meetings

						TOTAL	Office Use Only GST	Net
Month/Day	5/26/23	~~6/23/23~~						
Travel from:	Cochrane	~~Cochrane~~						
Travel to:	Leduc	~~Lethbridge~~						
Mileage: # kms	564	~~528~~						
Amount @ .61	344.04	~~322.08~~				666.12		
Airfare						-		
Hotel						-		
Accommodation						-		
Meals B$12-L$20-D$24								
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
						-		
TOTAL	344.04	322.08				666.12		

666.12
-15.86
+7.93
658.19
322.08
336.11

June
May

Details of guests hosted:

Signature: DB Date: 7/28/2023 Approved: