



EXPENSE REPORT

DATE: May 1-31, 2023

Name: Dan Gorman

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board meeting	accommodation	May 25, 2023	104.20	Leduc
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104.20

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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Fairfield by Marriott® Edmonton International Airport
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Dan Gorman
9802 75 Ave
Grande Prairie AB T8V 4W9
Horse Racing Alberta

Room: 401
Room Type: QNQN
Number of Guests: 1
Rate: \$95.00
Clerk: HJL

Arrive: 25May23 Time: 05:52PM Depart: 26May23 Time: 12:18PM Folio Number: 53931

DATE	DESCRIPTION	CHARGES	CREDITS
25May23	Room Charge	95.00	
25May23	Gst-796939882rt001	4.89	
25May23	ABTL-Tourism Levy	3.91	
25May23	DMF-Destination Mktg Fee	2.85	
26May23	Visa		106.65
Card #: VXXXXXXXXXXXXXXXXX4937XXXX			- 4.89
Amount: 106.65 Auth: 087020			+ 2.44
BALANCE:		0.00	104.20

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