



EXPENSE REPORT

DATE: May 1 - 31, 2023

Name: Phil Stuffco

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	Mileage	May 26, 2023	63.26	Leduc

63.26

2) Conferences

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

3) Professional membership dues

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

HRA POLICY AND PROCEDURE MANUAL



Expense Report

HORSE RACING ALBERTA	
DATE	6-14
BATCH No.	2051-53
ACCOUNT No.	AMOUNT
101000	1.52
606000	62.52
PAYMENT 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: Phil Stupfien Position: Public Member Bd.

Reason for Travel: Bd mtg @ Century Mile

						TOTAL	Office Use Only	
Month/Day							GST	Net
May 26								
Travel from:								
Travel to:	Home	CYEG	Y-Hill		105 K.	64.05		
Mileage: # km	105							
Amount @ \$0.61*	✓							
Amount @ \$0.55*								
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								64.05
Other Accom								-1.57
Meals								+ 78
Meal Allowance								
Hosting								
Other (Specify)								63.16
TOTAL:						64.05		

Details of guests hosted: _____

Signature: [Signature]

Date: May 30

Approved: _____