



EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Dan Gorman

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board meeting	accommodation	June 23- 24, 2023	438.74	Lethbridge
	Airfare	June 23- 24, 2023		
	rental car	June 23- 24, 2023		
	Rental car gas	June 23- 24, 2023	1,833.91	Grande Prairie to Lethbridge
	Parking	June 23- 24, 2023		
			<u>2,272.65</u>	

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

Horse Racing Alberta
Horse Racing Alberta

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: SL1

Arrive: 22Jun23 Time: Depart: 26Jun23 Time: 02:17PM Folio Number: G1699

DATE	DESCRIPTION	CHARGES	CREDITS
Charges Transferred FROM 89408 GORMAN/DAN			
22Jun23	Room Charge	134.00	
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	
22Jun23	Gst	6.70	
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	
24Jun23	LD 587-17805183	0.35	
24Jun23	Goods & Services Tax	0.02	
24Jun23	LD 587-14033285	0.35	
24Jun23	Goods & Services Tax	0.02	
24Jun23	LD 587-17808328	0.35	
24Jun23	Goods & Services Tax	0.02	
24Jun23	LD 587-17808328	0.35	
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24Jun23	LD 587-17808328	0.35	
24Jun23	Goods & Services Tax	0.02	
24Jun23	LD 587-17805183	0.70	
24Jun23	Goods & Services Tax	0.04	
24Jun23	LD 587-14036347	0.35	450.64
24Jun23	Goods & Services Tax	0.02	- 23.80
24Jun23	LD 587-14036347	0.35	
24Jun23	Goods & Services Tax	0.02	+ 11.90
24Jun23	LD 587-14036347	0.35	
24Jun23	Goods & Services Tax	0.02	
24Jun23	Room Charge	134.00	438.74
24Jun23	Convention and Tourism Tax	5.36	
24Jun23	Dmf	2.92	
24Jun23	Gst	6.70	
Total Charges Transferred FROM 89408		450.64	

Charges Transferred FROM 89409 ~~XXXXXXXXXX~~

23Jun23

Room Charge ~~134.00~~

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720, 8707 - 110 Street
Edmonton, AB T6H 2L8

Expense Report JUNE 2023

- Form to be fully completed, signed and dated by individual requesting reimbursement
- Expense reports to be submitted to immediate supervisor for approval prior to payment
- Receipts, where applicable, are to be attached
- All travel must be authorized in advance by the Chief Executive Officer

Name: DAN GERMAN Board: HRA
Position for Travel: HRA Board Mtg (Rmtc-Rethbridge)

Month/Day	June 22	June 23	June 27	June 28	TOTAL	Office Use Only	
						OST	Net
Travel from	11 PM						
Travel to	Reth.			1:30 PM			
Mileage @ .10/mi							
Amount @ .50							
Wait jet							
Lodging					1010.36		
Airport Parking					43.00		
Food (est)					75.46		
AVIS							
Rental Car					66.00		
Rental Parking							
Hotel							
Other Accom							
Meals							
Medical							
Modality							
Other (Specify)							
TOTAL					1874.02		

Date of guests hosted PLEASE MAKEOUT CHECK TO
DAN GERMAN

Signature: [Signature] Date: July 3/23 Approved: _____

HORSE RACING ALBERTA		
DATE <u>7-5</u>		
BATCH No. <u>2055-5</u>		
ACCOUNT No.	AMOUNT	
101000	80.21	
606000	1793.8	
ENTERED BY	CHECKED BY	APPROVED BY

1874.02
- 80.21
+ 40.10
1833.91

Jan. 22, 2023 Non-stop 1 hr 20 min EconoFlex

No bag(s) selected

Seat(s) selected

Flight details

Calgary To Grande Prairie

YVC

15:00

YOU

16:25

Jan. 25, 2023 Non-stop 1 hr 25 min EconoFlex

No bag(s) selected

Seat(s) selected

Flight details

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Requirements to fly, destination requirements, testing requirements, insurance, safety tips and more. [View](#)

EXTRAS

Elevate your experience

Number of days	3
Taxes and fees	CA\$155.24
Car subtotal	CA\$754.64
Total charged	CA\$0.00
Rental Car (due at pickup)	CA\$754.64
Total Cost	CA\$754.64

Prices are in CAD.

This itinerary including summary of charges is your official receipt.

STAGE 200000
2010 CREDIT V H1 10:
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SEP 23 2023 12:23

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