



## EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Geoff Smith

Title: HRA Board Member

### 1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board meeting	accommodation	June 23- 24, 2023	369.52	Lethbridge

369.52

### 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  
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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 89569 SMITH/GEOFF			
22Jun23	Room Charge	170.00	
22Jun23	Convention and Tourism Tax	6.80	378.02
22Jun23	Dmf	3.71	
22Jun23	Gst	8.50	- 17.00
23Jun23	Room Charge	170.00	
23Jun23	Convention and Tourism Tax	6.80	+ 8.50
23Jun23	Dmf	3.71	
23Jun23	Gst	8.50	
Total Charges Transferred FROM 89569		378.02	369.52
BALANCE:		0.00	

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