



EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Kris Fleckenstein

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board meeting	accommodation	June 23- 24, 2023	291.26	Lethbridge
	mileage	June 23- 24, 2023	272.44	Lethbridge

563.70

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
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	
	Total Charges Transferred FROM 89404	297.96	
	Charges Transferred FROM 89405 FLECKENSTEIN/KRIS		
22Jun23	Room Charge	134.00	297.96
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	
22Jun23	Gst	6.70	- 13.40
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	5.36	16.70
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	
	Total Charges Transferred FROM 89405	297.96	291.26
	Charges Transferred FROM 89406 [REDACTED]		
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	
	Total Charges Transferred FROM 89406	297.96	

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Expense Report

HORSE RACING ALBERTA	
DATE	<u>7-5</u>
BATCH No.	<u>2055-4</u>
ACCOUNT No.	AMOUNT
101000	<u>6.56</u>
<u>606000</u>	<u>269.15</u>
ENTERED 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: Kris Fleckenstein Position: Director

Reason for Travel: Board Meeting in Lethbridge

						TOTAL	Office Use Only	
Month/Day							GST	Net
Travel from:	<u>Calgary</u>	<u>Lethbridge</u>						
Travel to:	<u>Lethbridge</u>	<u>Calgary</u>						
Mileage: # km	<u>226</u>	<u>226</u>				<u>452</u>		
Amount @ \$0.61*	<u>137.86</u>	<u>137.86</u>				<u>275.72</u>		
Amount @ \$0.55*								
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL:	<u>137.86</u>	<u>137.86</u>				<u>275.72</u>		

275.72
 - 6.56
 + 3.28
272.44

Details of guests hosted: _____

Signature: [Signature]

Date: 06/30/23

Approved: _____