

EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Mike Vanin

Title: HRA Board Member

1) Travel

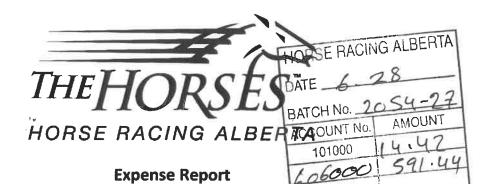
Travel Type	Expense Description Date	Date	Amount	Notes	
HRA Board Meeting	Accomodation Mileage meals	June 23, 2023 June 23, 2023 June 23, 2023	598.66		
			598.66	[اورا	

2) Conferences

de Name Expense Description Date	Amount	Notes
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3) Professional membership dues

Notes
Amount
Date
Expense Description
Membership Type



Position:

Director

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1.	Form to be fully completed, signed, and dated by individual requesting Expense reports to be submitted to immediate supervisor for approva	reimbursemen	APPROVED
2.	Expense reports to be submitted to immediate supervisor for approva	priorito payme	nt

3. Receipts, where applicable, are to be attached.

Mike Vanin

Name:

- 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.

Reason for Travel:		Lethbridge E	Board Meeting				- 21
					TOTAL	Office U	se Only
Month/Day	June22	June23rd				GST	Net
Travel from:						BOTH - 7	1019
Travel to:	edm-leth	leth-okotok	s				0 4 18
Mileage: # km							
Amount @ \$0.61*	479 992	176					
Amount @ \$0.55*							-
Airfare							
Taxi/Bus							
Auto Rental							
Parking							
Hotel	162.32						
Other Accom							V-1.
Meals							
Meal Allowance	\$44.00						
Hosting							
Other (Specify)							
ΓΟΤΑL:	\$498.51	\$107.36			605.87		
Details of guests	hosted:	_		•	Ñ		
Signature: Ma	ما	,	Date: June	30th 2023	Approved:		