



EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Mike Vanin

Title: HRA Board Member

1) Travel

| Travel Type | Expense Description | Date | Amount | Notes |
|-------------------|---------------------|---------------|---------------|------------|
| HRA Board Meeting | Accommodation | June 23, 2023 | | Lethbridge |
| | Mileage | June 23, 2023 | 598.66 | Lethbridge |
| | meals | June 23, 2023 | | Lethbridge |
| | | | <u>598.66</u> | |

2) Conferences

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

3) Professional membership dues

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

THE HORSES

HORSE RACING ALBERTA

Expense Report

| | |
|----------------------|-------------|
| HORSE RACING ALBERTA | |
| DATE | 6-28 |
| BATCH No. | 2054-27 |
| ACCOUNT No. | 101000 |
| AMOUNT | 14.42 |
| 606000 | 591.44 |
| ENTERED 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: Mike Vanin

Position: Director

Reason for Travel: Lethbridge Board Meeting

| | | | | | | TOTAL | Office Use Only | |
|------------------|----------|--------------|-----|--|--|--------|-----------------|-----|
| Month/Day | June22 | June23rd | | | | | GST | Net |
| Travel from: | | | | | | | | |
| Travel to: | edm-leth | leth-okotoks | | | | | | |
| Mileage: # km | | | | | | | | |
| Amount @ \$0.61* | 479 | 292.19 | 176 | | | | | |
| Amount @ \$0.55* | | | | | | | | |
| Airfare | | | | | | | | |
| Taxi/Bus | | | | | | | | |
| Auto Rental | | | | | | | | |
| Parking | | | | | | | | |
| Hotel | 162.32 | | | | | | | |
| Other Accom | | | | | | | | |
| Meals | | | | | | | | |
| Meal Allowance | \$44.00 | | | | | | | |
| Hosting | | | | | | | | |
| Other (Specify) | | | | | | | | |
| TOTAL: | \$498.51 | \$107.36 | | | | 605.87 | | |

605.87
- 14.42
+ 7.21
598.66

Details of guests hosted: _____

Signature: Mike Vanin

Date: June 30th 2023

Approved: _____