THE HORSES™
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *June 1 - 30, 2023*

Name: *Phil Stuffco*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	Accommodation	June 23, 2023	145.63	Lethbridge
	Mileage	June 23, 2023	617.20	
			762.83	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

Fairfield
BY MARRIOTT

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
23Jun23	*Convention and Tourism Tax*	[redacted]	
23Jun23	*Dmf*	[redacted]	
23Jun23	*Gst*	[redacted]	
	Total Charges Transferred FROM 89409	[redacted]	
	Charges Transferred FROM 89410 STUFFCO/PHIL		
23Jun23	*Room Charge*	134.00	148.98
23Jun23	*Convention and Tourism Tax*	5.36	- 6.70
23Jun23	*Dmf*	2.92	+ 3.35
23Jun23	*Gst*	6.70	
	Total Charges Transferred FROM 89410	148.98	145.63
	Charges Transferred FROM 8941[redacted]		
22Jun23	*Room Charge*	[redacted]	
22Jun23	*Convention and Tourism Tax*	[redacted]	
22Jun23	*Dmf*	[redacted]	
22Jun23	*Gst*	[redacted]	
23Jun23	*Room Charge*	[redacted]	
23Jun23	*Convention and Tourism Tax*	[redacted]	
23Jun23	*Dmf*	[redacted]	
23Jun23	*Gst*	[redacted]	
24Jun23	*Room Charge*	[redacted]	
24Jun23	*Convention and Tourism Tax*	[redacted]	
24Jun23	*Dmf*	[redacted]	
24Jun23	*Gst*	[redacted]	
25Jun23	*Room Charge*	[redacted]	
25Jun23	*Convention and Tourism Tax*	[redacted]	
25Jun23	*Dmf*	[redacted]	
25Jun23	*Gst*	[redacted]	
	Total Charges Transferred FROM 89411	[redacted]	

HORSE RACING ALBERTA	
DATE 7-5	
BATCH No. 2055-10	
ACCOUNT No.	AMOUNT
101000	14.87
666000	609.76
ENTERED BY	CHECKED BY / APPROVED BY

THE HORSES
HORSE RACING ALBERTA

720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

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.

Name: Phil Stuffco Board HRA

Reason for Travel: RMTC - Bd Mtg.

						TOTAL	Office Use Only GST	Net
Month/Day	JUNE 23							
Travel from: / Travel to:	ED. / LETHBRIDGE							
Mileage: # kms	1024							
Amount @ ~~.59~~ .61						624.64		
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom.								
Meals								
~~Meal Allowance~~	~~1 DAY~~					~~56.00~~		
Hosting								
Other (Specify)								
TOTAL						$624.64		

624.64
-14.87
+7.43
617.20

Details of guests hosted: ______

Signature: Date: June 29/23 Approved:

F:/Administrative Forms/Expense Report