THE HORSES™

HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *August 1 - 31, 2022*

Name: *Brittany Davis*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	Mileage	August 23, 2023	126.24	Lacombe
			126.24	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

HORSE RACING ALBERTA	
DATE 9 - 13	
BATCH No. 2069 - 19	
ACCOUNT No.	AMOUNT
101000	3.08
666000	126.24
ENTERED BY	CHECKED BY	APPROVED BY

HORSE RACING ALBERTA

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

Travel 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: Brittuny Davis Dept.:

Reason for Travel: HRA Board Meeting

						TOTAL	Office Use Only GST	Net
Month/Day	Aug 23	Aug 23						
Travel from:	Home	Track on 2						
Travel to:	Track on 2	Home						
Mileage: # kms	106	106						
Amount @ .61	64.66	64.66			129.32	129.32		
Airfare				–	6.16	-		
Hotel				+	3.08	-		
Accommodation					126.24	-		
Meals B$12-L$20-D$24								
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
						-		
TOTAL	64.66	64.66				129.32		

Details of guests hosted:

Signature: [signature] Date: Sept. 12 / 23 Approved: