THE HORSES™
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *August 1 - 31, 2023*

Name: *Darrell Bauder*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	August 23, 2023	220.33	Cochrane / Lacombe
			220.33	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

HORSE RACING ALBERTA
720, 9707 - 110 Street
Edmonton, AB T5K 2L9

HORSE RACING ALBERTA	
DATE 10-23	
BATCH No. 2076-17	
ACCOUNT No.	AMOUNT
101000	5.37
606000	220.32
ENTERED BY	CHECKED BY	APPROVED BY

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: Darrell Bauder Dept.: ______

Reason for Travel: Meetings

Month/Day	23-Aug					TOTAL	[redacted]
Travel from:	Cochrane						
Travel to:	Lacombe						
Mileage: # kms	370						
Amount @ .61	225.70				225.70		
Airfare				-	10.74	-	
Hotel				+	5.37	-	
Accommodation					220.33	-	
Meals B$12-L$20-D$24							
Meal Allowance						-	
Taxi/Bus						-	
Auto Rental						-	
Parking						-	
Other (Specify)						-	
						-	
TOTAL	225.70					-	

Details of guests hosted: ______

Signature: [signature] Date: 9/26/23 Approved: