



EXPENSE REPORT

DATE: August 1 - 31, 2023

Name: Kris Fleckenstein

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting	mileage	August 23, 2023	221.52	Calgary / Lacombe
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221.52

2) Conferences

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

Membership Type	Expense Description	Date	Amount	Notes
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THE HORSES™

HORSE RACING ALBERTA

Expense Report

HORSE RACING ALBERTA	
DATE	9-13
BATCH No.	2069-28
ACCOUNT No.	101000
AMOUNT	5.4
	221.51
ENTERED BY	CHECKED 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: K. Fleckenstein Position: Director

Reason for Travel: Board Meeting

						TOTAL	Office Use Only	
Month/Day	Aug 23	Aug 24					GST	Net
Travel from:	Calgary	Leconbe						
Travel to:	Leconbe	Calgary						
Mileage: # km	186	186				372		
Amount @ \$0.61*	113.46	113.46				226.92		
Amount @ \$0.55*								
Airfare					-	10.80		
Taxi/Bus					†	5.90		
Auto Rental								
Parking						221.52		
Hotel								
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL:	113.46	113.46				226.92		

Details of guests hosted: _____

Signature: [Signature]

Date: 08/31/23

Approved: _____