



EXPENSE REPORT

DATE: August 1 - 31, 2023

Name: Mike Vanin

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	August 23, 2023	263.20	Okotoks / Lacombe

263.20

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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Expense Report

HORSE RACING ALBERTA		
DATE <u>8-30</u>		
BATCH No. <u>2067-54</u>		
ACCOUNT No.	AMOUNT	
101000	8.42	
606000	263.2	
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: Mike Vanin Position: Director

Reason for Travel: Lacombe Board Meeting

						TOTAL	Office Use Only	
Month/Day	August/23	d	August 23	d			GST	Net
Travel from:								
Travel to:	Okotoks/Lacombe		Lacombe/Okotoks					
Mileage: # km	221 KM		221 KM					
Amount @ \$0.61*	\$134.80		\$134.80			\$269.62		
Amount @ \$0.55*								
Airfare					-	12.84		
Taxi/Bus					+	6.42		
Auto Rental								
Parking						263.20		
Hotel								
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL:								

Details of guests hosted: _____

Signature: Mike Vanin

Date: August 31st 2023

Approved: [Signature]