



## EXPENSE REPORT

DATE: August 1 - 31, 2023

Name: Phil Stuffco

Title: HRA Board Member

### 1) Travel

| Travel Type | Expense Description | Date | Amount | Notes |
|-------------|---------------------|------|--------|-------|
|-------------|---------------------|------|--------|-------|

|                   |         |           |        |         |
|-------------------|---------|-----------|--------|---------|
| HRA Board Meeting | mileage | 23-Aug-23 | 166.74 | Lacombe |
|-------------------|---------|-----------|--------|---------|

166.74

### 2) Conferences

| Conference Name | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

### 3) Professional membership dues

| Membership Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|



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

### Expense Report

HORSE RACING ALBERTA

DATE 8-28

BATCH No. 2067-22

| ACCOUNT No. | AMOUNT |
|-------------|--------|
| 101000      | 4.06   |
| 606000      | 166.73 |

| 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.

Name: Phil Staffco Board HRA

Reason for Travel: Mtg. Lacombe Aug 23/23

|                 |         |          |  |  | TOTAL  | Other Use Only |      |
|-----------------|---------|----------|--|--|--------|----------------|------|
| Month/Day       | Aug 23  |          |  |  |        | Gas            | Mile |
| Travel from:    | Edm     |          |  |  |        |                |      |
| Travel to:      | Lacombe | + Return |  |  | 170.80 |                |      |
| Mileage: # kms  | 280     |          |  |  | 8.12   |                |      |
| Amount @ .61    |         |          |  |  | 4.06   |                |      |
| Airfare         |         |          |  |  | 166.74 |                |      |
| Taxi/Bus        |         |          |  |  |        |                |      |
| Auto Rental     |         |          |  |  |        |                |      |
| Parking         |         |          |  |  |        |                |      |
| Hotel           |         |          |  |  |        |                |      |
| Other Accom.    |         |          |  |  |        |                |      |
| Meals           |         |          |  |  |        |                |      |
| Meal Allowance  |         |          |  |  |        |                |      |
| Hosting         |         |          |  |  |        |                |      |
| Other (Specify) |         |          |  |  |        |                |      |
| TOTAL           |         |          |  |  | 170.80 |                |      |

Details of guests hosted: \_\_\_\_\_

Signature: [Signature]

Date: Aug 23/23 Approved: \_\_\_\_\_