



EXPENSE REPORT

DATE: October 1 - 31, 2023

Name: Doug Horner

Title: HRA Board Member

1) Travel

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

Canadian Derby accommodations August 26, 2024 131.13 Leduc

131.13

2) Conferences

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

3) Professional membership dues

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



Fairfield by Marriott® Edmonton International Airport
4545 Airport Perimeter Rd, Alberta T9E 0V6 Canada P 780.739.2200
Fairfield.Marriott.com

Dough Horner
Xx
Edmonton AB XX
The Horses/ Gns

Room: 423
Room Type: KING
Number of Guests: 1
Rate: \$120.00
Clerk: GSO

Arrive: 26Aug23 Time: 05:11AM Depart: 27Aug23 Time: 05:15AM Folio Number: 59858

DATE	DESCRIPTION	CHARGES	CREDITS
27Aug23	Room Charge	120.00	
27Aug23	Gst-796939882rt001	6.18	
27Aug23	ABTL-Tourism Levy	4.94	
27Aug23	DMF-Destination Mktg Fee	3.60	
27Aug23	Visa		134.72
		Card #: VXXXXXXXXXXXX4937XXXX	
		Amount: 134.72 Auth: 020575	
		BALANCE:	0.00

Handwritten notes:
- 3.18
+ 3.59
134.13

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit the Fairfield official retail store at FairfieldStore.com.