THE HORSES
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *November 1 - 30, 2023*

Name: *Max Gibb*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accomodations	Aug 23	153.35	Lacombe
			153.35	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:

Best Western PLUS

Guest Charges

Folio #: 111393 **Guest : Gibb, Max** Conf #: 105283
Room #: 205 CRS #: BW 640908125-01
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 8/23/2023
8/23/2023 $143.99 Departure: 8/24/2023

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/23/2023	ROOM			205	$143.99		$143.99
8/23/2023	GSTR			205	$7.20		$151.19
8/23/2023	TRL			205	$5.76		$156.95
8/23/2023	VA	Reservation cancelled - VI4937		205		$156.95	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$156.95
Account:	VI4937	Approval Code:	_011005_
Account Holder:		Approval Amount:	($156.95)

I agree that my liability for all charges is not waived. GST# 826029704

Thank you for staying with us, we appreciate your business and hope to see you again soon.

156.95
(7.20)
3.00
153.35

Guest Signature