



EXPENSE REPORT

DATE: May 1 - 31, 2024

Name: Darrell Bauder

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	April 25, 2024	63.44	Cochrane to Balzac return
Meeting with Minister Nally	mileage	April 11, 2024	372.10	Cochrane to Edmonton Return
	mileage	October 27, 2023	63.44	Cochrane to Balzac return
			<u>498.98</u>	

2) Conferences

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

3) Professional membership dues

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

HORSE RACING ALBERTA

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

HORSE RACING ALBERTA	
DATE	5-13
BATCH No.	2102-26
ACCOUNT No.	AMOUNT
10100	
606000	
-002	498.98
ENTERED BY	CHECKED BY
	APPROVED BY

Travel Expense Report

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: Darrell Bauder Dept.: _____

Reason for Travel: Meetings

						TOTAL	Office Use Only	
Month/Day	27-Oct	11-Apr	25-Apr				GST	Net
Travel from:	Cochrane	Cochrane	Cochrane					
Travel to:	Balzac	Edmonton	Balzac					
Mileage: # kms	104	610	104					
Amount @ .61	63.44	372.10	63.44			498.98		
Airfare						-		
Hotel						-		
Accommodation						-		
Meals B\$12-L\$20-D\$24								
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
						-		
TOTAL	63.44	372.10	63.44			498.98		

Details of guests hosted: April 11 - Meeting with Minister Nally at the Legislature.

Signature: [Signature]

Date: 5/7/24

Approved: _____