



EXPENSE REPORT

DATE: May 1-31, 2024

Name: Kris Fleckenstein

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	Apr 24 - 25, 2024	343.43	Calgary
Track on 2 Meeting	mileage	May 2, 2024	223.26	Lacombe
			<u>566.69</u>	

2) Conferences

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

3) Professional membership dues

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

THE HORSES™

HORSE RACING ALBERTA

Expense Report

HORSE RACING ALBERTA	
DATE	5-27
BATCH No.	7104-1
ACCOUNT No.	AMOUNT
101000	.
606000	566.69
ENTERED BY	CHECKED BY
APPROVED BY	

1. Form to be fully completed, signed, and dated by individual requesting reimbursement.
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: Kris Fleckenstein Position: Director (Board)

Reason for Travel: Track on 2 meeting, Board meeting

Month/Day	May 2	May 24	May 25			TOTAL	Office Use Only	
							GST	Net
Travel from:	Calgary	Calgary	Edmonton					
Travel to:	Lacombe	Edmonton	Calgary					
Mileage: # km	366	282	291			929		
Amount @ \$0.61*	223.26	172.02	177.41			566.69		
Amount @ \$0.55*								
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL:	223.26	172.02	177.41			566.69		

Details of guests hosted: _____

Signature: [Signature]

Date: May 26 124

Approved: _____