THE HORSES™
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *May 1 - 31, 2024*

Name: *Phil Stuffco*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	mileage	Apr 25 - 27, 2024	438.59	Calgary/Edmonton return
	meals	Apr 25 - 27, 2024	38.60	
	accommodation	Apr 25 - 27, 2024	392.71	
	phone charges		15.00	
			884.90	

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

HORSE RACING ALBERTA
DATE 5-13
BATCH No. 2102-30
ACCOUNT | AMOUNT
606000 | 492.19
APPROVED BY

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

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: Phil Stuffco Board HRA - Sp. Bd Mtg.

Reason for Travel: Mtg. + Runners racing

						TOTAL	Office Use Only	
Month/Day	April	25, 26,	27				GST	Net
Travel from: Travel to:	Edm.	Calgary						
Mileage: # kms	719							
Amount @ ~~.50~~ .61	438.59					438.59		
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom.								
Meals	3860					38.60		
Meal Allowance								
Hosting								
Other (Specify)	*15.00					15.00		
TOTAL						492.19		

Details of guests hosted:

Signature: [signature] Date: April 27/24 Approved: [signature]

F:/Administrative Forms/Expense Report

* Rogers charge for tele. charge - mtg.
March 6 - audit mtg.

The Westin Calgary Airport
671 Aero Drive NE
Calgary, AB T2E7Y5
Canada
Tel: 4034525406 Fax: 5873936128

WESTIN
HOTELS & RESORTS

Phil Stuffco
Canada

Page Number	:	1	Invoice Nbr	: 1000060541
Guest Number	:	115177		
Folio ID	:	B		
Arrive Date	:	25-APR-24	18:02	
Depart Date	:	27-APR-24	10:29	
No. Of Guest	:	1		
Room Number	:	327		
Marriott Bonvoy Number :				

Copy Invoice

Tax ID : GST 785771320
Westin YYC YYCWA MAY-22-2024 13:58 ABASA626

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-24	18:02	DEPOSIT	Deposit-VI-4937		-401.93
25-APR-24	02:36	RT327	Room Chrg - Special Corp	179.00	
25-APR-24	02:36	RT327	GST	9.22	
25-APR-24	02:36	RT327	Alberta Tax	7.37	
25-APR-24	02:36	RT327	DMF	5.37	
26-APR-24	02:25	RT327	Room Chrg - Special Corp	179.00	
26-APR-24	02:25	RT327	GST	9.22	
26-APR-24	02:25	RT327	Alberta Tax	7.37	
26-APR-24	02:25	RT327	DMF	5.37	
28-APR-24	02:36	VI	Visa-4937	0.01	
			** Total	401.93	-401.93
			*** Balance	0.00	

-18.44
+9.22

392.71

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