



EXPENSE REPORT

HORSE RACING ALBERTA

DATE: October 1 - 31, 2024

Name: Kris Fleckenstein

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting mileage Sept 11 - 12, 2024 192.15 Calgary to Red Deer & return

192.15

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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THE HORSES™

HORSE RACING ALBERTA

Expense Report

HORSE RACING ALBERTA		
DATE <u>10-3</u>		
BATCH No. <u>2127-18</u>		
ACCOUNT No.	AMOUNT	
101000		
<u>606000</u>	<u>192.15</u>	
ENTERED BY	CHECKED BY	APPROVED BY

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
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

Reason for Travel: Board Retreat and Meeting

Month/Day						TOTAL	Office Use Only	
							GST	Net
Travel from:	<u>Sep 11</u>	<u>Sep 13</u>						
Travel to:	<u>Calgary</u>	<u>Red Deer</u>						
Mileage: # km	<u>Red Deer</u>	<u>Calgary</u>				<u>315</u>		
Amount @ \$0.61*	<u>157</u>	<u>158</u>						
Amount @ \$0.55*	<u>95.77</u>	<u>96.38</u>				<u>192.15</u>		
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify)								
TOTAL:	<u>95.77</u>	<u>96.38</u>				<u>192.15</u>		

Details of guests hosted: _____

Signature: [Signature]

Date: Sep 27/24

Approved: _____