



EXPENSE REPORT

DATE: November 1 - 30, 2024

Name: Darrell Bauder

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board meeting	mileage	September 12, 2024	195.20	Cochrane to Red Deer & Return
Meeting with AGLC	mileage	November 28, 2024	53.68	Cochrane
			<u>248.88</u>	

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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HORSE RACING ALBERTA

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

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

HORSE RACING ALBERTA	
DATE	<u>12-2</u>
BATCH No.	<u>2134-9</u>
ACCOUNT NO.	AMOUNT
10100	.
<u>606000</u>	<u>248.88</u>
ENTERED BY	CHECKED BY
	APPROVED BY

						TOTAL	Office Use Only	
Month/Day	12-Sep	28-Nov					GST	Net
Travel from:	Cochrane	Cochrane						
Travel to:	Red Deer	AGLC						
Mileage: # kms	320	88				408		
Amount @ .61	195.20	53.68				248.88		
Airfare						-		
Hotel						-		
Accommodation						-		
Meals								
B\$12-L\$20-D\$24								
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
						-		
TOTAL	195.20	53.68	-			248.88		

Details of guests hosted: Sept 12/24 - 2-day board session

Signature: _____

D.C. Bauder

Date: _____

2024-12-01

Approved: _____