THE HORSES™
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *March 1 - 31, 2025*

Name: *Darrell Bauder*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Meeting with Minister Nally	mileage	January 20, 2025	375.76	Cochrane to Edmonton Return
			375.76	

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 3-26	
BATCH No. 2152-17	
ACCOUNT No	AMOUNT
101000	.
606000	
-002	375.76
ENTERED 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	20-Jan						GST	Net
Travel from:	Cochrane							
Travel to:	Edmonton							
Mileage: # kms	616							
Amount @ .61	375.76							
Airfare						-		
Hotel						-		
Accommodation						-		
Meals B$12-L$20-D$24								
Meal Allowance						-		
Taxi/Bus						-		
Auto Rental						-		
Parking						-		
Other (Specify)						-		
						-		
TOTAL	375.76					-		

Details of guests hosted: Meeting with Minister Nally

Signature: D.C. Bauder Date: 24-Mar-25 Approved: