THE HORSES™
HORSE RACING ALBERTA

EXPENSE REPORT

DATE: *October 1 - 31, 2024*

Name: *Nancy Retzlaff*

Title: *HRA Board Member*

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	Mileage	July 26, 2024	674.66	Camrose to GP & return
HRA Board Meeting	mileage	September 12, 2024	170.80	Camrose to Red Deer & return
Meeting with Minister Nally	mileage	August 27, 2024	116.51	
			961.97	

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 10-9	
BATCH No. 2127-23	
ACCOUNT No.	AMOUNT
101[illegible]	
606000	1861.97
ENTERED BY	CHECKED BY	APPROVED BY

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
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: Nancy Retzlaff

Position: Director

Reason for Travel: Board Meetings and Meeting with Minister Nally

						TOTAL	Office Use Only GST	Net
Month/Day	07/26/24	09/12/24	08/27/24					
Travel from: Travel to:	Camrose Grande Prairie	Camrose to Red Deer	Camrose to Edmonton					
Mileage: # km	1106	280	191			1577		
Amount @ $0.61*	$674.66	170.80	116.51					961.97
Amount @ $0.55*								
Airfare								
Taxi/Bus								
Auto Rental								
Parking								
Hotel								
Other Accom								
Meals								
Meal Allowance								
Hosting								
Other (Specify) Travel ti	300	300	300	slb in [illegible] -->			900	
TOTAL:	$974.66	$470.80	416.51			1861.97	[redacted]	

Details of guests hosted:

Signature: [redacted] Date: Oct 5, 2024 Approved: