



EXPENSE REPORT

HORSE RACING ALBERTA

DATE: April 1 - 30, 2025

Name: Phil Stuffco

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	accommodation	April 1, 2025	381.83	Calgary
	meals	April 1, 2025	69.31	
			<u>451.14</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes

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



Phil Stuffco
 Canada

Page Number : 2 Invoice Nbr : 1000098315
 Guest Number : 155417
 Folio ID : 1
 Arrive Date : 01-APR-25 14:11
 Depart Date : 02-APR-25 10:48
 No. Of Guest : 1
 Room Number : 214
 Marriott Bonvoy Number :

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chg	Food & Bev	Telecom	Other	Total	Payment
04-01-2025	169.00	0.00	0.00	-364.73	-195.73	0.00
04-02-2025	0.00	0.00	0.00	0.00	0.00	195.73
Total	169.00	0.00	0.00	-364.73	-195.73	195.73

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Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursement
2. Expense receipts 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: Paul Staff See Board: HRA-Bd

Reason for Travel: Ordinary Business

Account/Day	Taxable Amount	Taxable %	Mileage: \$/km	Amount (\$)	Other	TOTAL	DATE	TIME
Hotel				71.00				
Other Account								
Meals								
Meal Allowance								
Heading								
Other (Specify)								
TOTAL				71.00				

Details of guests hosted: 1

Signature: [Redacted] Date: May 19/25 Approved: [Redacted]

RACING ALBERTA
 S-26
 2159-6
 69.31
 69.31
 CHECKED BY: APPROVED BY:

71.00
 - 3.38
 1.69
 69.31

Transactions from March 23 to April 22, 2025

Westin Charge
for Bd mgs

Amount(s)
1,255.10
\$1,255.10

Your payments

Trans date	Post date	Description
Apr 10	Apr 11	PAYMENT THROUGH AUTOMATIC DEBIT

Total payments

Your new charges and credits

Some transactions that have earned bonus rewards, see your Benefit Guide for details. Any refund/credits are deducted at the same rate.

Trans date	Post date	Description	Spent Category	Amount(s)
Mar 18	Mar 26	OCTAYO APIS TOKYO JPN C 200.00 JPY @ 0.009141626*	Foreign Currency Inspection	1.82
Mar 22	Mar 24	KODAKCOM STAY SAKUR HAWAII DEU	Hotel, Entertainment and Recreation	369.40
Mar 27	Mar 27	Amazon Charge amazon.ca BC	Professional and Financial Services	11.54
Mar 30	Mar 31	AGODA.COM (UTSUHOTEL) HONG KONG DEU	Hotel, Entertainment and Recreation	214.55
Apr 01	Apr 03	WESTIN (WESTIN HOTELS) CALGARY AB DEU	Hotel, Entertainment and Recreation	21.80

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