



EXPENSE REPORT

DATE: May 1 - 31, 2025

Name: Darrell Bauder

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
	mileage	May 23, 2025	405.04	Cochrane to Edmonton Return
			<u>405.04</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

HORSE RACING ALBERTA

DATE 5-28

BATCH No. 2189-33

ACCOUNT No.	AMOUNT
1010	.
<u>606000</u>	<u>405.04</u>
<u>-001</u>	

ENTERED BY _____ CHECKED BY _____ APPROVED 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 Bauer Dept: _____

Reason for Travel: Board meetings

Month/Day	TOTAL		Office Use Only	
	02-Apr	23-May	GST	Net
Travel from:	Cochrane	Cochrane		
Travel to:	<u>Century Downs</u>	<u>Century Mile</u>		
Mileage: # kms	100	564		
Amount @ .81	61.00	344.04		
Airfare				
Hotel				
Accommodation				
Meals				
B\$12-L\$20-D\$24				
Meal Allowance				
Taxi/Bus				
Auto Rental				
Parking				
Other (Specify)				
TOTAL	61.00	344.04		

664
405.04

Details of guests hosted: _____

Signature:  Date: May 26, 2025 Approved: _____