



EXPENSE REPORT

DATE: May 1 - 31, 2025

Name: Kris Fleckenstein

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	May 23 - 24, 2025	343.43	Calgary Lacombe
			<u>343.43</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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THE HORSES

HORSE RACING ALBERTA

Expense Report

HORSE RACING ALBERTA	
DATE	6-11
BATCH No.	2160-45
ACCOUNT No.	AMOUNT
1010	.
606000	343.43
ENTERED	CHECKED
BY	BY

1. Form to be fully completed, signed, and dated by individual requesting reimbursement
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: Kris Fieckenstein Position: Director

Reason for Travel: Board Meeting

Month/Day			TOTAL	Office Use Only	
				GST	Net
Travel from:	May 23 Calgary	May 24 N.E.			
Travel to:	Wsk	C. 1	568		
Mileage: # km	282	291			
Amount @ \$0.61*	172.02	71.71	343.43		
Amount @ \$0.55*					
Airfare					
Taxi/Bus					
Auto Rental					
Parking					
Hotel					
Other Accom					
Meals					
Meal Allowance					
Hosting					
Other (Specify)					
TOTAL:			343.43		

Details of guests hosted:

Signature: 

Date: May 31/25

Approved: