



EXPENSE REPORT

DATE: October 1-31, 2013

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Meeting - Grande Prairie	mileage	Aug 9-10, 2013	375.00	
Meetings - Red Deer/Lacombe	mileage	Sept 16-18, 2013	282.00	
Meeting - Calgary	mileage	October 29, 2013	314.00	
	meal	October 29, 2013	18.33	
			<u>989.33</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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720, 9707 - 110 Street
Edmonton, AB T5K 2L9

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 President & Chief Operating Officer

Name: RICK LELACHEUR Board CHAIRMAN

Reason for Travel: STRATEGIC PLANNING SESSION @ ST. ALBERT TO LACOMBE MEETINGS

Month/Day	Sept 16		Sept 17		Sept 28		Sept 28		TOTAL	Office Use Only	
	St. Albert Red Deer	152	Red Deer St. Albert	152	St Albert Lacombe	130	Lacombe St. Albert	130		GST	Net
Travel from:											
Travel to:											
Mileage: # kms		152		152		130		130			
Amount @ .50											
Airfare											
Taxi/Bus											
Auto Rental											
Parking											
Hotel											
Other Accom.											
Meals											
Meal Allowance											
Hosting											
Other (Specify)											
TOTAL		76		76		65		65			282

Details of guests hosted: _____

Signature:

Date: OCT 10, 2013 Approved: _____



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Expense Report

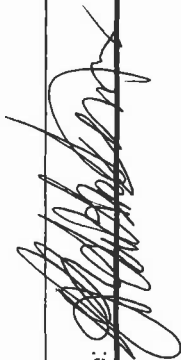
1. Form to be fully completed, signed, and dated by individual requesting reimbursements
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3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the President & Chief Operating Officer

Name: RICK WELACHEUR Board CHAIRMAN

Reason for Travel: MTGS IN GRANDE PRAIRIE + MTGS WITH UHA / COUNTY OF ROCKYVIEW

Month/Day	AUG 9	AUG 10	OCT 29	OCT 29	TOTAL	
					GST	Net
Travel from:	ST ALBERT	GR PR	ST ALBERT	CGY		
Travel to:	GR PR	ST ALBERT	CGY	ST ALBERT		
Mileage: # kms	375	375	314	314	1378	
Amount @ .50					689.00	
Airfare						
Taxi/Bus						
Auto Rental						
Parking						
Hotel						
Other Accom.						
Meals			18.33		18.33	
Meal Allowance						
Hosting						
Other (Specify)						
TOTAL	187.50	187.50	157.00	157.00	707.33	

Details of guests hosted: 418.33
6175.33

Signature:  Date: NOV 4 / 13 Approved: _____

Guest copy
Sheraton Cavalier Calgary
Colors Cafe

2620 32nd Ave. N.E.
Calgary, AB T1Y 6R8
GST # R100845435

Date: 25 Oct '13 12:23
Card Type: Visa
Acct #: XXXXXXXXXX0249
Card Entry: SWIPED
Trans. Type: PURCHASE
Exp. Date: XXXX
Auth Code: 000000
Check #: 00
Table: 117
SERV BY: 511 SK114

Total 15.33
2.00
18.33
TAX 4.00
SHEAT 2.00

Please not for dining with us

*** Customer Copy ***