



EXPENSE REPORT

DATE: April 1-30, 2014

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

| Travel Type | Expense Description | Date | Amount | Notes |
|------------------|---------------------|----------------|--------|-------|
| HRA Board Dinner | meal | April 28, 2014 | 595.98 | |

2) Conferences

| Conference Name | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

3) Professional membership dues

| Membership Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

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 LEURCHAUR Board CHAIRMAN

Reason for Travel: _____

| Month/Day | Apr 28 | | | | | | | TOTAL | Office Use Only | |
|-----------------|--------|--|--|--|--|--|--|-------|-----------------|-----|
| | | | | | | | | | GST | Net |
| Travel from: | | | | | | | | | | |
| Travel to: | | | | | | | | | | |
| Mileage: # kms | | | | | | | | | | |
| Amount @ .50 | | | | | | | | | | |
| Airfare | | | | | | | | | | |
| Taxi/Bus | | | | | | | | | | |
| Auto Rental | | | | | | | | | | |
| Parking | | | | | | | | | | |
| Hotel | | | | | | | | | | |
| Other Accom. | | | | | | | | | | |
| Meals | | | | | | | | | | |
| Meal Allowance | | | | | | | | | | |
| Hosting | | | | | | | | | | |
| Other (Specify) | | | | | | | | | | |
| TOTAL | | | | | | | | | | |

Details of guests hosted: HRA BOARD DINNER

Signature: [Handwritten Signature] Date: May 6/14 Approved: _____

1391-17
5-6-14
60000-011 582.17
11.80

 CHECK # 114531 DATE 4/28/14
 TABLE # 91 TIME 8:24PM

-- DINING ROOM : VAL

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 2 ESCARGOT CAPS | 22.00 |
| 1 STARTER CEASAR | 9.50 |
| STR MIXED GREENS | 8.50 |
| 1 RACK OF LAMB | 37.00 |
| 1 P/R REG 12oz CUT | 32.00 |
| 2 FILET 7oz | 64.00 |
| 4 FILET OSCAR | 172.00 |
| 3 FEATURE | 28.50 |
| 2 BREAD PUDDING | 19.00 |
| 1 CREME BRULE | 9.50 |
| 1 CHEESECAKE | 9.50 |
| 2 DINNER FISH | 60.00 |

S-FOOD 471.50
 SERVICE 18% 84.87
 GST PLUS 23.61

TOTAL DUE 579.98

VONG STEAKHOUSE & OYSTER BAR
 10309 81 AVE., EDMONTON, ALBERTA
 T.439-0041 GST 880424205

780-439-0041 FOR RESERVATIONS

WE LOVE PARTIES! BOOK YOUR
 SPECIAL GROUP FUNCTION IN ONE OF OUR
 THREE PRIVATE DINING AREAS
 WWW.VONGSSTEAKHOUSE.COM

 DATE 4/28/14 TIME 8:29:38PM
 MID 4390041 307=VONSSST 45584150007

VONG'S STEAKHOUSE & OYSTER
 10309 81 AVENUE
 EDMONTON, ALBERTA
 T6E 1X3
 780-439-0041

PLEASE LEAVE SIGNED COPY WITH SERVER

isa XXXXXXXXXXXXX0740 S
 AUTH 086333 TBL 91 CHECK 114531
 PRE-AUTH DINING ROOM VAL

AMOUNT 556.37
 GST PLUS 23.61

SUBTOTAL \$ 579.98
 TIP \$ 16.80
 TOTAL \$ 595.98

 CUSTOMER COPY
