



EXPENSE REPORT

DATE: December 1-31, 2014

Name: Dale Leschiutta

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
OTB Meeting	mileage	January 24, 2014	144.00	Red Deer
OTB Meeting	mileage	February 10, 2014	144.00	Red Deer
Industry Meeting	mileage	February 12, 2014	24.00	Leduc
OTB Meeting	mileage	April 2, 2014	144.00	Red Deer
Strategic & Sustainable Dev Committee Mtg	mileage	April 16, 2014	39.00	Edmonton
Regulatory Committee Meeting	mileage	April 25, 2014	39.00	Edmonton
Board Meeting	mileage	April 29, 2014	39.00	Edmonton
OTB Meeting	mileage	July 10, 2014	39.00	Edmonton
Board Meeting	mileage	July 29, 2014	24.00	Leduc
OTB Meeting	mileage	September 11, 2014	39.00	Edmonton
Industry Session/Board Meeting	mileage	October 26-28, 2014	258.00	Airdrie
	accommodation	October 26-27, 2014	263.76	Airdrie
OTB Meeting	mileage	November 3, 2014	39.00	Edmonton
			<u>1,235.76</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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Dale Leschuta

MILEAGE EXPENSES

January 14, 2014

OTB Meeting – Red Deer
Devon – Red Deer – Devon
144km x 2 = 288km x .50 = **\$144.00**

February 10, 2014

OTB Meeting – Red Deer
Devon – Red Deer – Devon
144km x 2 = 288km x .50 = **\$144.00**

February 12, 2014

Industry Meeting - Leduc
Devon – Leduc – Devon
24km x 2 = 48km x .50 = **\$24.00**

April 2, 2014

OTB Meeting – Red Deer
Devon – Red Deer – Devon
144km x2 = 288 x .50 = **\$144.00**

April 16, 2014

Meeting at HRA Office – (Teleconference Strategic & Sustainable Development
Committee and Teleconference Board Meeting to discuss Financials)
Devon – HRA Office- Devon
39km x 2 = 78km x .50 = **\$39.00**

April 25, 2014

HRA Office – (Teleconference Regulatory Committee Meeting)
Devon – HRA Office – Devon
39km x 2 = 78km x .50 = **\$39.00**

April 29, 2014

Board Meeting
Devon – Edmonton – Devon
39km x 2 = 78km x .50 = **\$39.00**

July 10, 2014

Meeting at HRA with SM & JR re: OTB/Simulcast
Devon – HRA Office – Devon
39km x 2 = 78km x .50 = **\$39.00**

FILED
DATE 12-16-14
1446-23
60600-002 23.14
948.85
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July 29

Board Meeting – Leduc

Devon – Leduc – Devon

24km x 2 = **48km x .50 = \$24.00**

September 11

Meeting at HRA with SM & JR re: OTB/Simulcast

Devon – HRA Office – Devon

39km x 2 = **78km x .50 = \$39.00**

October 26 – 28, 2014

Industry Meeting and Board Meeting - Airdrie

Devon – Airdrie – Devon

258km x 2 = **516km x .50 = \$258.00**

November 3, 2014

OTB Meeting – HRA Office

Devon – HRA Office – Devon

39km x 2 = **78km x .50 = \$39.00**

Mileage ~~\$4011~~ *972.00*

BEST WESTERN AIRDRIE

121 EDMONTON TRAIL
AIRDRIE, AB T4B1S2

(403) 948-3838
guest.services@bestwesternairdrie.com
bestwesternairdrie.com

C/O 10/28/2014 09:04 AM TS

Registered To:

Leschuitta, Dale
Horse Racing Alberta
room 700 9707 110st
Edmonton, AB t5k2l9

Room # 322-A
Transfer To Horse Racing Alberta
Conf # 6909
Arrival 10/26/14
Departure 10/28/14
Group Horse Racing Alberta
Room Type INT2-Interior QQN
Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-XXXX-1500

(415) 542-2

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/27/14	FSD	RC	ROOM CHRG REVENUE			\$120.99
10/27/14	FSD	9	GST			\$6.05
10/27/14	FSD	91	TOURISM LEVY			\$4.84
10/28/14	TS	VS	PAYMENT VISA/MC			\$131.88-
10/28/14	TS	RC	ROOM CHRG REVENUE			\$120.99
10/28/14	TS	9	GST			\$6.05
10/28/14	TS	91	TOURISM LEVY			\$4.84
10/28/14	TS	VS	PAYMENT VISA/MC			\$131.88-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

EACH BESTWESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature