



EXPENSE REPORT

DATE: June 1-30, 2015

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	April 24, 2015	111.15	Calgary
Administration	mileage	May 9, 2015	266.50	Edmonton to Lethbridge
Administration	accommodation	May 9, 2015	106.82	Lethbridge
Administration	mileage	May 10, 2015	266.50	Lethbridge to Edmonton
			<u>750.97</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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3515 26 Street NE
 Calgary, AB T1Y 7E3
 Tel: (403)250-8855 Fax: (403)250-8050
 Email: ramadaplazayyc@fortisproperties.com
 GST:896932449RT001

Joan/Rick LeLacheur/Forge 26 Oakcrest Terr St Albert AB T8N 3L1	PO No. : Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	: : 19969 : : : : :	Room No. : 452 Arrival : 04-24-15 Departure : 04-25-15 Conf. No. : 74170559 Rate Code : RACK Page No. : 1 of 1
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04-25-15

Date	Description	Charges	Credits
04-24-15	Room	99.00	
04-24-15	DMF	2.97	
04-24-15	MRDT	4.08	
04-24-15	GST	5.10	
04-25-15	XXXXXXXXXXXXXXXXX2233		111.15
Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.		Total	111.15
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

The whole team would like to thank you for choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.



720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

HORSE RACING ALBERTA
DATE 6-24-15
1492-16
ACCOUNT
1514
60600-011 62468

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 LEACHEUR Board CHAIR

Reason for Travel: MTG AT RMTC LETHBRIDGE

Month/Day	May 9	May 10	TOTAL	Office Use Only	
				GST	Net
Travel from:	<u>ST ALBERT</u>	<u>LETHBRIDGE</u>			
Travel to:	<u>LETHBRIDGE ST ALBERT</u>				
Mileage: # kms	<u>533</u>	<u>533</u>			
Amount @ .50	<u>266.50</u>	<u>266.50</u>			
Airfare					
Taxi/Bus					
Auto Rental					
Parking					
Hotel	<u>106.82</u>				
Other Accom.					
Meals					
Meal Allowance					
Hosting					
Other (Specify)					
TOTAL	373.32	266.50	639.82		

Details of guests hosted: _____

Signature: [Signature] Date: June 18/15 Approved: _____



Quality Inn & Suites (CN828)

4070 2nd Avenue South
Lethbridge, AB T1J 3Z2
(403) 331-6440
GM.CN828@choicehotels.com

Account: 396745314
Date: 5/10/15
Room: 411 BAR
Arrival Date: 5/9/15
Departure Date: 5/10/15
Check In Time: 5/9/15 5:00 PM

Horse Racing Alberta

HORSE RACING ALBERTA, Rick
LeLacheur

Joan Forge

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: gm

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
5/9/15	Room Charge	#411 HORSE RACING ALBERTA, Rick LeLacheur	98.00
5/9/15	Occupancy Tax		3.92
5/9/15	Goods & Services Tax		4.90
5/10/15	Visa Payment	XXXXXXXXXXXXXXXXX740	(106.82)

Folio Summary 5/9/15 - 5/10/15

Room Charge	98.00
Goods & Services Tax	4.90
Occupancy Tax	3.92
Visa Payment	(106.82)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

x _____
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