



EXPENSE REPORT

DATE: December 1-31, 2015

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	October 27, 2015	144.82	Calgary
Miscellaneous meetings	parking	November 25, 2015	14.00	
	parking	December 9, 2015	6.00	
	parking	December 14, 2015	10.00	
	parking	December 17, 2015	6.00	
			180.82	

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@whg.com
 GST:806933123RT001

Horse Racing Alberta Room 720 9707 110 Street Edmonton AB T5K 2L9	PO No. : Folio No. : 29213 A/R Number : Group Code : CGHRA1 Company : Wyndham Rewards : Invoice No. :	Room No. : 9006 Arrival : 10-27-15 Departure : 10-28-15 Conf. No. : Rate Code : HOUSE Page No. : 1 of 2	10-28-15
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Date	Description	Charges	Credits
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10-27-15	Room	129.00	
10-27-15	DMF	3.87	
10-27-15	MRDT	5.31	
10-27-15	GST	6.64	
			144.82



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

Expense Report

HORSE RACING ALBERTA	
DATE	12-17
BATCH No.	1563-15
ACCOUNT No.	AMOUNT
101000	0.85
606000-011	35.14
ENTERED BY	CHECKED BY
	APPROVED BY

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: _____

Month/Day	Nov 25 MTG	DEC 9 MTG	DEC 14 MTG	DEC 17 MTG	Office Use Only	
					TOTAL	Net
Travel from:						
Travel to:						
Mileage: # kms						
Amount @ .50						
Airfare						
Taxi/Bus						
Auto Rental						
Parking	14.00	6.00	10.00	6.00	36.00	
Hotel						
Other Accom.						
Meals						
Meal Allowance						
Hosting						
Other (Specify)						
TOTAL						

Details of guests hosted: _____

Signature: [Signature] Date: Dec 17/15 Approved: _____

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Impark Lot 371
06:00 PM
NOV 25, 2015

Purchase Date/Time: 06:13am Nov 25, 2015
 Total Parking: \$13.33
 Total GST: \$0.67
 Total Due: \$14.00 Rate: \$14.00 EB until 6pm
 Total Paid: \$14.00 Payment Type: Card
 Ticket #: 82051041
 SW #: 100008440030
 Setting: Lot 371
 Mach Name: Meter 1

#****-0740, Visa Auth #: 029316

GST #887315638RT0001
 NO IN AND OUT PRIVILEGES

***RECEIPT**
 Impark Lot 371

: 06:00pm Nov 25, 2015
 Purchase Date/Time: 08:13am Nov 25, 2015
 Total Parking: \$13.33
 Total GST: \$0.67
 Total Due: \$14.00 Rate: \$14.00 EB until 6pm
 Total Paid: \$14.00 Payment Type: Card
 Ticket #: 82051041
 Setting: Lot 371
 Mach Name: Meter 1

#****-0740, Visa Auth #: 029316

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 6042 Zone: 6042

Plate: BJT2798
 97 AVE From 109 ST to 110 ST N

Valid through:
WEDNESDAY 09 DEC 15
11:40 AM

Amount Paid: \$6.00 (GST incl.) Auth No: 033909
 Start Time: 12/9/2015 9:40 AM Receipt No: 45
 Trn: 5225dc1de6fc793 *****0740

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

PLACE THIS SIDE UP ON DASH

TICKET VOID IF RE-SOLD

IMPARK
 PHONE 780-420-1976
HOURLY PARKER
 Meter
 No in Impark
 Leges
 Time: 11:53A DEC 14

Price: \$10.00
 Card: *****0740
 Exp.: 1804
 Expires:

PLACE THIS SIDE UP ON DASH

TVOID IF RE-SOLD

1:53PM MON
DEC 14 15

GST NO: 887315638RT0001
 NSTRUCTIONS ON BACK
 Impark

IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 6042 Zone: 6042

Plate: BJT2798
 97 AVE From 109 ST to 110 ST N

Valid through:
THURSDAY 17 DEC 15
11:00 AM

Amount Paid: \$6.00 (GST incl.) Auth No:
 Start Time: 12/17/2015 8:48 AM Receipt No: 93
 Trn:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT