



EXPENSE REPORT

DATE: November 1-30, 2015

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	mileage	October 27-28, 2015	315.00	Calgary
	meals	October 27, 2015	344.44	Calgary - hosting
			<u>659.44</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

HORSE RACING ALBERTA		
DATE	11/25	
BUSINESS NO	1552-11	
AMOUNT	157.50	
666600-01	643.74	
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 LECLACHEUR Board CHAIR

Reason for Travel: HRA BOARD MTG

Month/Day	TOTAL		Office Use Only	
	GST	Net	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: [Signature] Date: NOV 25/15 Approved: _____

THE CATTLE BARON

3340 26ST NE
Calgary, Alberta
Tel: (403) 250-2595
Check #: 444703

Server: Evan Date: 10/27/2015
Table: 73 -1 Time: 20:27
Client: 7

1 Ft Garden 0.00
1 Ft Rib Eye 40.00
3 PM 6oz Filet 99.00
2 App Caesar 14.00
4 Coffee 12.00
1 Cran/Soda 4.00
1 Wedge Salad 10.00
1 Rockfish 27.00
1 Pop Refill 0.00
1 Cappucino 4.50
1 Feature Soup 7.00
1 PM Burger 15.00
1 Add Cheese 1.50
1 Tomato Onion Salad 10.00
1 10oz Ribeye 34.00

SUB-TOTAL: 278.00
GST: 13.90

TOTAL: 291.90
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GST #RT0001866352966

Thank You for Dining With Us
We look forward to seeing you again

3340 26 ST NE
CALGARY AB

CARD *****0740
CARD TYPE VISA
DATE 2015/10/27
TIME 4725 20:30:47
SERV ID 4249
CHECK # 444703
TABLE # 73
RECEIPT NUMBER

C820Z0927-001-023-169-0

PURCHASE
AMOUNT \$291.90
TIP \$52.54
TOTAL

\$344.44

VISA
A00000000031010
303D350555259D63
0080008000-EB00
01B5F9CDD466D4A6
0080008000-FB00

APPROVED

AUTH# 014046 01-027
THANK YOU

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