



EXPENSE REPORT

DATE: October 1-31, 2015

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	parking	September 11, 2015	2.00	Edmonton
	meal	September 24, 2015	62.60	Edmonton
			<u>64.60</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

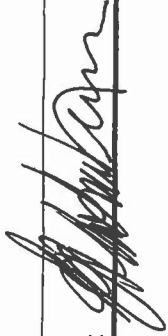
1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the President & Chief Operating Officer

Name: RICK UELACHEUR Board CHAIR

Reason for Travel: _____

Month/Day	TOTAL	Office Use Only	
		GST	Net
Sept 11/15 SEP 24/15			
Travel from:			
Travel to:			
Mileage: # kms			
Amount @ .50			
Airfare			
Taxi/Bus			
Auto Rental			
Parking	2.00		
Hotel			
Other Accom.			
Meals			
Meal Allowance			
Hosting	62.60		
Other (Specify)			
TOTAL	64.60		

Details of guests hosted: DR STEVE SMITH, HBPA, BRIAN ALEXANDER - HRA, + RICK UELACHEUR - HRA

Signature: 

Date: _____

Approved: _____

HORSE RACING ALBERTA
 DATE 10-26
 ENTRY NO. 1587-12
 AMOUNT 1.35
62600
CM 63.24
 ENTERED BY _____ CHECKED BY _____ APPROVED BY _____

THE HORSES AT NORTHLANDS PARK
UPLINKS LOUNGE

1055 LORI S

CHK 5248 E15 GST 1
SEP11'15 12:47PM

TOTAL

DIET COKE 3.50
ICE TEA @ 3.50 7.00
GRUBEN SANDW. 44.10

51.99 INCL TAX GST 2.61
Amount Due **\$54.60**

NORTHLANDS
GST INCLUDED
G.S.T. #R101577443

Credit Card Voucher
Northlands Park
UPLINKS

CHECK: 5248
GST CHKID: E15
SERVER: 1055 LORI S
DATE: SEP11'15 1:43PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX0740
EXP DATE: XX/XX
AUTH CODE: 094520
RICHARD LELACHEUR

SUBTOTAL: 54.60

Tip: 8.00

Total 62.60

Signature _____

SHOW YOUR PLAYER'S CLUB CARD
FOR 5% OFF FOOD PURCHASES
THANK YOU FOR YOUR PATRONAGE
PLEASE PAY YOU SERVER

PLEASE SIGN COPY AND
LEAVE COPY FOR YOUR SERVER

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Impark Lot 371
12:01 PM
SEP 24, 2015

Purchase Date/Time: 11:01am Sep 24, 2015
Total Parking: \$1.90
Total GST: \$0.10
Total Due: \$2.00
Ticket #: 07199410
SN #: 100008440030
Setting: Lot 371
Mach Name: Meter 1
Auth #: 040776

GST #66731663BR1001
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 371

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