



EXPENSE REPORT

DATE: December 1-31, 2015

Name: Dale Leschiutta

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Committee meeting	mileage	February 25, 2015	42.00	
Committee meeting	mileage	July 29, 2015	47.00	
Committee meeting	mileage	December 16, 2015	47.00	
HRA Board Meeting	accommodation	Oct 27-28, 2015	144.82	Calgary
			<u>280.82</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 Chief Executive Officer

HORSE RACING ALBERTA
DATE 12-31-15
BATCH No. 1565-9
APPROVED BY
AMOUNT
101000
3.24
6 06000-02 132.76

ENTERED BY _____ CHECKED BY _____ APPROVED BY _____

Name: Date Lescuitta Board Board Member
Reason for Travel: Board Meetings/Industry Session

Month/Day	25-Feb-15	29-Jul-15	16-Dec-15	TOTAL	Office Use Only	
					GST	Net
Travel from: Travel to:	Local	Local	Local			
Mileage: # kms	84	94	94	272		
Amount @ .50	\$42.00	\$47.00	\$47.00	\$136.00		
Airfare				\$0.00		
Taxi/Bus				\$0.00		
Auto Rental				\$0.00		
Parking				\$0.00		
Hotel				\$0.00		
Other Accom.				\$0.00		
Meals				\$0.00		
Meal Allowance				\$0.00		
Hosting				\$0.00		
Other (Specify)				\$0.00		
TOTAL	\$42.00	\$47.00	\$47.00	\$136.00	\$0.00	\$136.00

Details of guests hosted: _____
Signature: _____ Date: Jan 6, 2016 Approved: _____



3515 26 Street NE
 Calgary, AB T1Y 7E3
 Tel: (403)250-8855 Fax: (403)250-8050
 Email: ramadaplazayyc@whg.com
 GST:806933123RT001

		10-28-15	
Horse Racing Alberta Room 720 9707 110 Street Edmonton AB T5K 2L9	PO No. : Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	: : 29213 : : CGHRA1 : : : :	Room No. : 9006 Arrival : 10-27-15 Departure : 10-28-15 Conf. No. : Rate Code : HOUSE Page No. : 2 of 2

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	

XXXXXXXXXXXXXXXX2233

1,158.56

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Total 1,158.56 1,158.56

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
 Conference Centre. We greatly appreciate

RAMADA PLAZA CALGARY AIRP
 3515 26 STREET NE
 CALGARY, AB T1Y7E3
 4038791565
 Merchant ID: 5955882
 Clerk ID: 7
 Ref #: 017

Sale

XXXXXXXXXXXXXXXXXXXX2233
 VISA
 10/28/15
 Inv #: 000815
 Apprvd
 Entry Method: Manual
 08:19:50
 Batch#: 301001
 Appr Code: 030976
 \$ 1,158.56
 Total:

Customer Copy