



**EXPENSE REPORT**

DATE: April 1-30, 2016

Name: Rick LeLacheur

Title: HRA Chairman

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
Various meetings	parking	February 22, 2016	6.00	
	parking	March 14, 2016	3.00	
	parking	April 6, 2016	7.00	
	parking	April 12, 2016	6.00	
	parking	April 14, 2016	6.00	
	parking	April 28, 2016	7.00	
	parking	April 28, 2016	3.50	
HRA Board Meeting	mileage	April 25-26, 2016	50.00	St Albert/Leduc return
	accommodation	April 25-27, 2016	273.47	Leduc
			361.97	

**2) Conferences**

Conference Name	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------

**3) Professional membership dues**

Membership Type	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------



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

**Expense Report**

HORSE RACING ALBERTA

DATE 5-3-16

BATCH No. 1683-7

ACCOUNT NO. 60600-011 AMOUNT 88.50

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 Chief Executive Officer

Name: Rick LeLacheur Board \_\_\_\_\_

Reason for Travel: General meetings and April Board meeting/retreat

Month/Day	Feb-Mar 2016		April 25-26 St. Albert Leduc	28-Apr	TOTAL	Office Use Only	
	Apr-16	Apr-16				GST	Net
Travel from:							
Travel to:							
Mileage: # kms			100		100		
Amount @ .50	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00		
Airfare					\$0.00		
Taxi/Bus					\$0.00		
Auto Rental					\$0.00		
Parking	\$9.00	\$19.00		\$10.50	\$38.50		
Hotel					\$0.00		
Other Accom.					\$0.00		
Meals					\$0.00		
Meal Allowance					\$0.00		
Hosting					\$0.00		
TOTAL	\$9.00	\$19.00	\$ 50.00	\$10.50	\$ 88.50	\$ 0.00	\$ 88.50

Details of guests hosted: \_\_\_\_\_

Signature:  Date: \_\_\_\_\_ Approved: 

CITY OF EDMONTON

Terminal: 6042 Zone: 6042  
Plate: BNM1597  
97 AVE From 109 ST to 110 ST North Side  
Valid through:

THURSDAY 14 APR 16  
11:07 AM

Amount Paid: \$6.00 (GST incl.)  
Start Time: 4/14/2016 9:07 AM  
Trn: A6be5e27063e328e  
Auth No: 025128  
Receipt No: 622  
\*\*\*\*\*0740

CITY OF EDMONTON

Terminal: 6042 Zone: 6042  
Plate: BNM1597  
97 AVE From 109 ST to 110 ST North Side  
Valid through:

MONDAY 22 FEB 16  
3:06 PM

Amount Paid: \$6.00 (GST incl.)  
Start Time: 2/22/2016 1:06 PM  
Trn: 1b50cd5cc3b6b702  
Auth No: 091698  
Receipt No: 368  
\*\*\*\*\*0740

CITY OF EDMONTON

Terminal: 4029 Zone: 4029  
Plate: BNM1597  
101 ST From 111 AVE to 110 AVE West Side  
Valid through:

THURSDAY 28 APR 16  
1:25 PM

Amount Paid: \$7.00 (GST incl.)  
Start Time: 4/28/2016 11:25 AM  
Trn: Ba6f8f66ed329272  
Auth No: 054018  
Receipt No: 1691  
\*\*\*\*\*0740

CITY OF EDMONTON

Terminal: 6017b Zone: 6017  
Plate: ZKW546  
118 ST From JASPER AVE to L/N JASPER AVE East Side  
Valid through:

MONDAY 14 MAR 16  
6:00 PM

Amount Paid: \$3.00 (GST incl.)  
Start Time: 3/14/2016 5:14 PM  
Trn:  
Auth No:  
Receipt No: 1243

CITY OF EDMONTON

Terminal: 6042 Zone: 6042  
Plate: BNM1597  
97 AVE From 109 ST to 110 ST North Side  
Valid through:

THURSDAY 28 APR 16  
2:45 PM

Amount Paid: \$3.50 (GST incl.)  
Start Time: 4/28/2016 1:35 PM  
Trn: C31e28287235a39b  
Auth No: 065037  
Receipt No: 754  
\*\*\*\*\*0740

CITY OF EDMONTON

Terminal: 7000b Zone: 7000  
Plate: BNM1597  
City Hall - P1 Main Elevator Lobby  
Valid through:

WEDNESDAY 06 APR 16  
6:52 PM

Amount Paid: \$7.00 (GST incl.)  
Start Time: 4/6/2016 3:43 PM  
Trn: 686b20638bc44221  
Auth No: 094110  
Receipt No: 3719  
\*\*\*\*\*0740

CITY OF EDMONTON

Terminal: 6042 Zone: 6042  
Plate: BNM1597  
97 AVE From 109 ST to 110 ST North Side  
Valid through:

TUESDAY 12 APR 16  
11:00 AM

Amount Paid: \$6.00 (GST incl.)  
Start Time: 4/12/2016 9:00 AM  
Trn: 27cd851d051c1fb0a  
Auth No: 004257  
Receipt No: 602  
\*\*\*\*\*0740

CITY OF EDMONTON

Terminal: 6042 Zone: 6042  
Plate: BNM1597  
97 AVE From 109 ST to 110 ST North Side  
Valid through:

TUESDAY 12 APR 16  
11:00 AM

Amount Paid: \$6.00 (GST incl.)  
Start Time: 4/12/2016 9:00 AM  
Trn: 27cd851d051c1fb0a  
Auth No: 004257  
Receipt No: 602  
\*\*\*\*\*0740



Wingate by Wyndham Leduc Edmonton Airport  
 7120 Sparrow Drive  
 Leduc AB T9E 8A5  
 Tel: (780) 769-0079 Fax: (780) 769-0088  
 GST # GST 5% 83510 3649 RT0001

04-27-16

Mr Rick LeLacheur  
 26 oakcrest terr  
 St Albert AB T8N 3L1  
 CA

Folio No. : 3465  
 AVR Number :  
 Group Code :  
 Company : Horse Racing Alberta  
 Wyndham Rewards :  
 Invoice No. :

Room No. : 309  
 Arrival : 04-25-16  
 Departure : 04-27-16  
 Conf. No. : 49497654  
 Rate Code : LXLS  
 Page No. : 1 of 1

Date	Description	Charges	Credits
04-25-16	Food and Beverage	35.41	
04-25-16	Room Charge	109.00	
04-25-16	Tourism Levy	4.36	
04-25-16	GST	5.67	
04-26-16	Room Charge	109.00	
04-26-16	Tourism Levy	4.36	
04-26-16	GST	5.67	
04-27-16	XXXXXXXXXXXXXXXXXXXX2233		273.47

**Total**      **273.47**      **273.47**  
**Balance**      **0.00**

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

**Thank you for staying with us.  
 It was our pleasure to serve you.**