



EXPENSE REPORT

DATE: December 1-31, 2016

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Meeting	parking	December 13, 2016	2.00	
			2.00	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
Global Symposium on Racing and Gaming	conference fee	November 22, 2016	550.00	US Tuscon
	airfare	December 4-8, 2016	458.98	
	meals	December 4, 2016	18.14	
	accommodation	December 4-8, 2016	903.92	US
	meals	December 4-8, 2016	84.59	US
	taxis	December 4-8, 2016	115.00	US
	parking	December 8, 2016	105.00	
			2235.63	

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

Name: Rick LeLacheur Board _____

Reason for Travel: Tuscon Conference

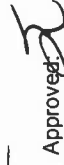
Month/Day	November	TOTAL	Office Use Only	
			GST	Net
Travel from:				
Travel to:				
Mileage: # kms		0		
Amount @ .50	\$0.00	\$0.00	\$0.00	
Airfare		\$0.00		
Taxi/Bus	\$115.00	\$115.00		
Auto Rental		\$0.00		
Parking		\$0.00		
Hotel	\$903.92	\$903.92		
Other Accom.		\$0.00		
Meals	\$84.59	\$84.59		
Meal Allowance		\$0.00		
Hosting		\$0.00		
Conference Fee	\$550.00	\$550.00		
TOTAL	\$550.00	\$1,103.51	\$0.00	\$1,653.51

US \$
US \$

Details of guests hosted: _____

Signature: 

Date: Dec 13, 2016

Approved: 

F:\Administrative Forms\Expense Report

HORSE RACING ALBERTA

DATE 12-14

BATCH # 1672-36

ACCOUNT # 101000 AMOUNT 25.23

60600-411 162828

ENTERED BY	APPROVED BY

Cathy Fiss

From: Rick LeLacheur <lelacheurrick@gmail.com>
Sent: Tuesday, November 22, 2016 9:33 AM
To: Cathy Fiss
Subject: FW: Confirmation Code: 2016 Global Symposium on Racing and Gaming

Hi there

Would you please hold this for my expenses when I back from Tuscon. Thanks Rick

-----Original Message-----

From: bprewitt@ag.arizona.edu [mailto:bprewitt@ag.arizona.edu]
Sent: Tuesday, November 08, 2016 7:40 AM
To: lelacheurrick@gmail.com
Subject: Confirmation Code: 2016 Global Symposium on Racing and Gaming

Thank you for registering! US \$

Your confirmation code is: 004016
Total amount charged: \$550.00

If you have any questions or comments, please contact Betty Prewitt via bprewitt@ag.arizona.edu or (520) 621-5660.

LH LOEWS

VENTANA CANYON

Mr. Rick Lelacheur
26 Oakcrest Terrace
St Albert AB T8N3L1
Canada

Room Number: 3250
Arrival Date: 12-04-16
Departure Date: 12-08-16
Confirmation Number: 16779884
Merchant Ref #:
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 441795

12-08-16

Date	Description	Charges	Credits
12-04-16	Cascade Lounge	23.16	
12-04-16	Room Accommodation	179.00	
12-04-16	County Tax - 6 PCT	10.74	
12-04-16	State Occ Tax - 6.05 PCT	10.83	
12-04-16	Group Resort Fee	10.00	
12-04-16	Resort Charge Tax - 12.05PCT	1.21	
12-05-16	Canyon Cafe	16.29	
12-05-16	Room Accommodation	179.00	
12-05-16	County Tax - 6 PCT	10.74	
12-05-16	State Occ Tax - 6.05 PCT	10.83	
12-05-16	Group Resort Fee	10.00	
12-05-16	Resort Charge Tax - 12.05PCT	1.21	
12-06-16	Room Accommodation	179.00	
12-06-16	County Tax - 6 PCT	10.74	
12-06-16	State Occ Tax - 6.05 PCT	10.83	
12-06-16	Group Resort Fee	10.00	
12-06-16	Resort Charge Tax - 12.05PCT	1.21	
12-07-16	Coffee Cart	17.35	
12-07-16	Room Accommodation	179.00	
12-07-16	County Tax - 6 PCT	10.74	
12-07-16	State Occ Tax - 6.05 PCT	10.83	
12-07-16	Group Resort Fee	10.00	
12-07-16	Resort Charge Tax - 12.05PCT	1.21	
12-08-16	Visa		903.92
Total		903.92	903.92
Balance		0.00	



LOEWS

HOTELS • RESORTS

Loews Ventana Canyon Resort
Canyon Cafe
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

10400027 Debbie

CHK 1523 FBL 1371 GST 1
12/5/2016 9:54 AM

1 Coffee 4.00
2 1 EggAny 5.00
1 Canned Bread

Subtotal \$ 3.00
Tax \$0.75
Total Due \$13.75

FOR ROOM CHARGE ONLY

TIP: 2.50

TOTAL: 16.25

ROOM: _____

NAME: _____

SIGN: _____



LOEWS

HOTELS • RESORTS

Loews Ventana Canyon Resort
Vista Barista
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

10400032 Teresa

CHK 1375
12/7/2016 11:54 AM

1 Turkey Club 10.00
1 Soft Drink 4.00

Subtotal \$14.00
Tax \$0.85
Total Due \$14.85

FOR ROOM CHARGE ONLY

TIP: 2.50

TOTAL: 17.35

ROOM: _____

NAME: _____

SIGN: _____

DAY - Terminal 2
2600 N. 1st Way
Los Angeles CA 90045



LOEWS

HOTELS - RESORTS

8009 Terminal 2

Chk 8160 Dec08'16 11:31A Gst 1

Fried Brothe
1 Hot 2.49
1 Chicken Caesar 10.80
Cash 15.00

Subtotal 13.29
Tax 1.20
Payment 14.49
Change Due 0.51

8009 Check Closed

Dec08'16 11:32AM

Loews Ventana Canyon Resort
Cascade Lounge
7000 N Resort Dr
Tucson, AZ 85750
(520) 299-2020

Thank You!!!
Like us on Yelp
Crews1972.com
tj@crews1972.com

SKY WEST
Sky West
Tucson International Airport
OTG Management

10400616 Britnae 1

CHK 1628 TBL 23/1 GST 1

1 Burger 16.00
1 Side Caesar Salad 3.00

Subtotal \$19.00
Tax \$1.16
Total Due \$20.16

TIP 3.00

23.16

3038 Connie

CHK 2999 DEC08'16 7:39GST 2

1 EGGS YOUR WAY 8.00
1 COFFEE 2.65

Food 8.00
Beverage 2.65
TAX 0.65
TOTAL DUE \$ 11.30

TIP 2.00

13.30

RECEIPT

date 12 18 16 No. 288103
received from VLT \$ 60.00

_____ dollars
for payment of LVCA → TIA

cash money order credit card check # _____

amount due	
amount paid	
balance	

from _____ to _____
signature [Signature]

DC 20116

24 HOUR SERVICE

DATE 12/4/16 TIME 6:50 PM
AMOUNT \$55.00 CAB# 5789
DRIVER OWEN
FROM 7250 S Leeson
TO LEON'S VERONA

www.yellowcabaz.com
comments@yellowcabaz.com

PARRK/1146 Cad
GST# R128599776



Edmonton Airports

Car-T5J ZT2 Edmonton
Tax Code CA5%

WINGS
EDMONTON INTERNATIONAL AIRPORT

We Park Ca 08/12/16 16:43
Cashier 171
Receipt 051047

299121 Benedict

1 112 / 1 GST 1
5672
DEC04'16 8:57AM

DINE IN

**** SEAT 1 ****
1 DIRECT FLIGHT 13.99
OVER EASY
BACON
WHITE
1 COFFEE BAR 3.29
TAX 0.86 AMOUNT D 18.14

SUBTOTAL 17.28
TAX 0.86
AMOUNT DUE \$ 18.14

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7437
OR CUSTOMERSERVICE@HMS.HOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YEGWIS01
GST #137512901

USE CODE YEGWIS01 TO PLAY
THE INSTANT STOCKING STUFFER

Short-term parking :kt
Inv - No. 077031
04/12/16 08:18
06/12/16 18:43
Period 5d0h0'
(Tax) \$105.00

Total \$105.00

Payment Received \$105.00
VISA
XXXXXXXXXX0740
Merch:82005340013
Auth:020839
Type: Swiped

Sub Total \$100.00
Tax 5% \$5.00

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

CITY OF EDMONTON

Terminal: 6042 Zone: 6042

Plate: BNM1597

97 AVE From 109 ST to 110 ST North Side

Valid through:

TUESDAY 13 DEC 16
11:59 AM

Amount Paid: \$2.00 (GST incl.)
Start Time: 12/13/2016 11:19 AM
Auth No: Receipt No: 2609

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

HORSE RACING ALBERTA
720, 9707 - 110 Street
Edmonton, AB T5K 2L9

Expense Report

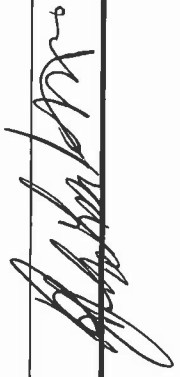

HORSE RACING ALBERTA	
DATE	12-14
ACCOUNT	1692-37
AMOUNT	35.79
60600	
ENTERED BY	-DILL
CHECKED BY	548:33
APPROVED BY	

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: December

Month/Day	Description	TOTAL	Office Use Only		Net
			GST		
	Tuscon Conference				
	Travel from:				
	Travel to:				
	Mileage: # kms		0		
	Amount @ .50	\$0.00	\$0.00	\$0.00	\$0.00
	Airfare	\$458.98			\$458.98
	Taxi/Bus				\$0.00
	Auto Rental				\$0.00
	Parking	\$105.00	\$2.00		\$107.00
	Hotel				\$0.00
	Other Accom.				\$0.00
	Meals	\$18.14			\$18.14
	Meal Allowance				\$0.00
	Hosting				\$0.00
	TOTAL	\$582.12	\$2.00	\$0.00	\$584.12

Details of guests hosted: _____

Signature:  Date: Dec 13, 2016 Approved: 



eTicket Receipt

Prepared For
LELACHEUR/RICHARD J MR

RESERVATION CODE AUCAB
ISSUE DATE 11Nov16
TICKET NUMBER 8382120798809
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX
FREQUENT FLYER NUMBER WS521716226

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Dec16	WESTJET WS 1422	EDMONTON INTL AB, CANADA	LOS ANGELES, CA	Seat Number 06C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BO21 Not Valid Before 04DEC16 Not Valid After 04DEC16
		Time 10:35am	Time 1:00pm Terminal TERMINAL 2	
04Dec16	WESTJET WS 5564	LOS ANGELES, CA	TUCSON, AZ	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BO21 Not Valid Before 04DEC16 Not Valid After 04DEC16
	Operated by: COMPASS AIRLINES AS AMERICAN EAGLE	Time 3:16pm Terminal TERMINAL 6	Time 5:42pm	
08Dec16	WESTJET WS 5509	TUCSON, AZ	LOS ANGELES, CA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QO14 Not Valid Before 08DEC16 Not Valid After 08DEC16
	Operated by: SKYWEST AIRLINES AS AMERICAN EAGLE	Time 9:25am	Time 10:15am Terminal TERMINAL 6	
08Dec16	WESTJET WS 1423	LOS ANGELES, CA	EDMONTON INTL AB, CANADA	Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QO14 Not Valid Before 08DEC16 Not Valid After 08DEC16
		Time 1:45pm Terminal TERMINAL 2	Time 6:09pm	

Allowances

Baggage Allowance

YEG to TUS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
TUS to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to LAX , LAX to YEG - 1 Piece (WS - WESTJET) LAX to TUS , TUS to LAX - 2 Pieces (AA - AMERICAN AIRLINES)

1 Piece small personal item

1 Piece up to 45 linear inches/115 linear centimeters

Carry On Charges

YEG to LAX , LAX to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

LAX to TUS , TUS to LAX - (AA - AMERICAN AIRLINES)
over 100 pounds/45 kilograms not permitted

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXXXX 0740

Fare Calculation Line

YEA WS X/LAX WS TUS110.78WS X/LAX WS
YEA89.09NUC199.87END ROE1.29081
XFLAX4.5TUS4.5LAX4.5

Fare

CAD 257.99

Taxes/Fees/Carrier-Imposed Charges

CAD 12.10 CA1 (AIR TRAVELLERS SECURITY CHARGE)

CAD 15.00 XG (GOODS AND SERVICES TAX (GST))

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 47.72 US2 (TRANSPORTATION TAX (INTERNATIONAL))

CAD 7.37 YC (CUSTOMS USER FEE)

CAD 9.38 XY (IMMIGRATION USER FEE)

CAD 5.31 XA (APHIS USER FEE)

CAD 15.02 AY (SEPTEMBER 11TH SECURITY FEE)

CAD 18.09 XF (PASSENGER FACILITY CHARGE)

Total Fare

CAD 417.98

Other Charges

SEAT ASSIGNMENT # 8388213046520 (YEG-LAX / QTY 1, CAD 40.00

LAX-YEG / QTY 1)

Taxes

CAD 1.00

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXXX 0740

Total

CAD-41.00

Total Fare and Other Charges

CAD 458.98

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print the important flight information package or browse our travel info:

- Baggage fees. (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- Baggage allowances (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.



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