



EXPENSE REPORT

DATE: July 1-31, 2016

Name: Jim Rhodes

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	July 24, 2016	144.82	Grande Prairie

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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Pomeroy Lodging LP o/a GP Pomeroy Hotel

Aug 03, 2016
11:52 am

GST #855473310 RT0014
11633 100th Street
Grande Prairie, AB T8V 3Y4
Telephone: (780)532-5221 Fax: (780)532-5441

Horse Racing AB, 7/23/16
Contact: Cathy Fiss

Account #: 147610
Status: Open
Pay Method: VSI510

Date	Department	Reference	Voucher	Room	Debit	Credit
7/24/2016	ROOM CHARGE	RFr 115512/McClellan		209	\$129.00	
7/24/2016	G.S.T - ROOM	RFr 115512/McClellan		209	\$6.45	
7/24/2016	HOTEL TAX	RFr 115512/McClellan		209	\$5.16	
7/24/2016	D.M.F. FEE	RFr 115512/McClellan		209	\$3.87	
7/24/2016	G.S.T - ROOM	RFr 115512/McClellan		209	\$0.19	
7/24/2016	HOTEL TAX	RFr 115512/McClellan		209	\$0.15	
7/24/2016	ROOM CHARGE	RFr 115514/Lelacheur		534	\$129.00	
7/24/2016	G.S.T - ROOM	RFr 115514/Lelacheur		534	\$6.45	
7/24/2016	HOTEL TAX	RFr 115514/Lelacheur		534	\$5.16	
7/24/2016	D.M.F. FEE	RFr 115514/Lelacheur		534	\$3.87	
7/24/2016	G.S.T - ROOM	RFr 115514/Lelacheur		534	\$0.19	
7/24/2016	HOTEL TAX	RFr 115514/Lelacheur		534	\$0.15	
7/24/2016	ROOM CHARGE	RFr 115515/Leschiutta		442	\$129.00	
7/24/2016	G.S.T - ROOM	RFr 115515/Leschiutta		442	\$6.45	
7/24/2016	HOTEL TAX	RFr 115515/Leschiutta		442	\$5.16	
7/24/2016	D.M.F. FEE	RFr 115515/Leschiutta		442	\$3.87	
7/24/2016	G.S.T - ROOM	RFr 115515/Leschiutta		442	\$0.19	
7/24/2016	HOTEL TAX	RFr 115515/Leschiutta		442	\$0.15	
7/24/2016	ROOM CHARGE	RFr 115517/Rhodes		222	\$129.00	
7/24/2016	G.S.T - ROOM	RFr 115517/Rhodes		222	\$6.45	
7/24/2016	HOTEL TAX	RFr 115517/Rhodes		222	\$5.16	
7/24/2016	D.M.F. FEE	RFr 115517/Rhodes		222	\$3.87	
7/24/2016	G.S.T - ROOM	RFr 115517/Rhodes		222	\$0.19	
7/24/2016	HOTEL TAX	RFr 115517/Rhodes		222	\$0.15	
7/24/2016	ROOM CHARGE	RFr 115518/West		443	\$129.00	
7/24/2016	G.S.T - ROOM	RFr 115518/West		443	\$6.45	
7/24/2016	HOTEL TAX	RFr 115518/West		443	\$5.16	
7/24/2016	D.M.F. FEE	RFr 115518/West		443	\$3.87	
7/24/2016	G.S.T - ROOM	RFr 115518/West		443	\$0.19	
7/24/2016	HOTEL TAX	RFr 115518/West		443	\$0.15	
7/24/2016	ROOM CHARGE	RFr 115519/Castiglione		640	\$129.00	
7/24/2016	G.S.T - ROOM	RFr 115519/Castiglione		640	\$6.45	
7/24/2016	HOTEL TAX	RFr 115519/Castiglione		640	\$5.16	
7/24/2016	D.M.F. FEE	RFr 115519/Castiglione		640	\$3.87	
7/24/2016	G.S.T - ROOM	RFr 115519/Castiglione		640	\$0.19	
7/24/2016	HOTEL TAX	RFr 115519/Castiglione		640	\$0.15	

Handwritten notes: 144.82 ✓ (circled), 144.82 ✓, 144.82 ✓, 144.82 ✓, 144.82 ✓, 144.82 ✓