



EXPENSE REPORT

DATE: October 1-31, 2016

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Various meetings	mileage	October 2, 2016	296.00	Balzac
	parking	October 11, 2016	2.00	
	mileage	October 13, 2016	175.00	Red Deer
	meals	October 13, 2016	20.34	
	mileage	October 15, 2016	55.00	Leduc
	parking	October 17, 2016	9.00	
	parking	October 25, 2016	2.00	
	accommodation	October 25, 2016	190.75	
	mileage	October 26, 2016	320.00	Calgary
	accommodation	Oct 26 - Nov 1	572.25	
			1,642.34	

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

HORSE RACING ALBERTA	
DATE 11-2	
BATCH No. 1663-18	
ACOUNT AMOUNT	
606000-	20.93
-011	858.4
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: office meetings & Board Meeting & other meetings in Calgary

Month/Day	TOTAL			Office Use Only	
	2-Oct-16	13-Oct-16	15-Oct	GST	Net
Travel from:	ST. ALBERT	ST. ALBERT	ST. ALBERT		
Travel to:	BALZAC	RED DEER	LEDUC		
Mileage: # kms	592	Purse Allocation Meeting 350	Century Announcement 110	1,692	
Amount @ .50	\$296.00	\$175.00	\$55.00	\$846.00	
Airfare			\$0.00		
Taxi/Bus			\$0.00		
Auto Rental			\$0.00		
Parking	\$13.00		\$13.00		
Hotel			\$0.00		
Other Accom.			\$0.00		
Meals		\$20.34	\$20.34		
Meal Allowance			\$0.00		
Hosting			\$0.00		
TOTAL	\$309.00	\$195.34	\$55.00	\$879.34	

Details of guests hosted: _____

Signature: [Signature] Date: Nov 1/16 Approved: [Signature]

Terminal: 6042 Zone: 6042
Plate: BNM1597

97 AVE From 109 ST to 110 ST North Side

Valid through:

TUESDAY 11 OCT 16
12:50 PM

Amount Paid: \$2.00 (GST incl.)
Start Time: 10/11/2016 12:11 PM
Trn: D4570c6f81834fb4

Auth No: 036212
Receipt No: 2153
*****0740

PARKING

JR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 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:

MONDAY 17 OCT 16
12:21 PM

Amount Paid: \$3.00 (GST incl.)
Start Time: 10/17/2016 11:21 AM
Trn:

Auth No:
Receipt No: 2186

PARKING

JR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 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:

MONDAY 17 OCT 16
11:00 AM

Amount Paid: \$6.00 (GST incl.)
Start Time: 10/17/2016 8:11 AM
Trn: C91353ada6ebe994

Auth No: 044756
Receipt No: 2183
*****0740

PARKING

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

CITY OF EDMONTON

Terminal: 6042 Zone: 6042
Plate: BVX5456

97 AVE From 109 ST to 110 ST North Side

Valid through:

TUESDAY 25 OCT 16
2:21 PM

Amount Paid: \$2.00 (GST incl.)
Start Time: 10/25/2016 1:41 PM
Trn:

Auth No:
Receipt No: 2266

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



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

10-26-16

Horse Racing Alberta 9707 110 Street Suite 720 Edmonton AB T5K 2L9	PO No. : Folio No. : A/R Number : Group Code : Company : Wyndham Rewards : Invoice No. :	: : 46388 : : CGHRAB : : : :	Room No. : 9012 Arrival : 10-25-16 Departure : 10-26-16 Conf. No. : Rate Code : Page No. : 1 of 2
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Date	Description	Charges	Credits
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10-25-16	Room	Routed From Lelacheur Rick Of Room #432	175.00
10-25-16	GST	Routed From Lelacheur Rick Of Room #432	8.75
10-25-16	MDRT	Routed From Lelacheur Rick Of Room #432	7.00

190.75



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

11-01-16

Rick Lelacheur	PO No. :		Room No. :	9000
26 oakcrest terr st.	Folio No. :	46569	Arrival :	10-25-16
albert T8N3L1	A/R Number :		Departure :	11-01-16
	Group Code :	CGHRAB	Conf. No. :	40685689
	Company :	LUV LOWE CRS/ORS	Rate Code :	
	Wyndham Rewards :		Page No. :	1 of 1
	Invoice No. :			

Date	Description	Charges	Credits
10-26-16	Room	175.00	
10-26-16	GST	8.75	
10-26-16	MRDT	7.00	
10-27-16	Room	175.00	
10-27-16	GST	8.75	
10-27-16	MRDT	7.00	
10-28-16	Room	175.00	
10-28-16	GST	8.75	
10-28-16	MRDT	7.00	
11-01-16	Visa XXXXXXXXXXXX1510		572.25

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 866-996-7937.

Total 572.25

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 choosing the Ramada Plaza Calgary Airport Hotel & Conference Centre. We greatly appreciate your business and hope to see you again soon.