



EXPENSE REPORT

DATE: September 1-30, 2016

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Various meetings	parking	August 30, 2016	2.00	
	parking	September 1, 2016	34.00	
	parking	September 6, 2016	21.00	
	parking	September 9, 2016	35.00	
	parking	September 14, 2016	3.00	
	airfare	September 24-25, 2016	610.31	Edmonton/Lethbridge return
	meals	September 24, 2016	20.34	
	parking	September 24, 2016	50.00	Edmonton airport
	taxi	September 24, 2016	25.00	Lethbridge airport
				<u>800.65</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

HORSE RACING ALBERTA

DATE 10-5

BATCH No. 1658-17

ACCOUNT No. AMOUNT

606000 19.06

- all 781.58

ENTERED BY

CHECKED BY

APPROVED BY

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: Council meetings, office meetings & RMTC "B" Cup Weekend

Month/Day	30-Aug-16	Sept	TOTAL	Office Use Only	Net
Travel from:					
Travel to:		Edmonton Lethbridge			
Mileage: # kms			0		
Amount @ .50	\$0.00	\$0.00	\$0.00	\$0.00	
Airfare		\$610.31	\$610.31		
Taxi/Bus		\$25.00	\$25.00		
Auto Rental			\$0.00		
Parking	\$2.00	\$143.00	\$145.00		
Hotel			\$0.00		
Other Accom.			\$0.00		
Meals		\$20.34	\$20.34		
Meal Allowance			\$0.00		
Hosting			\$0.00		
TOTAL	\$2.00	\$143.00	\$145.00	\$0.00	\$800.65

Details of guests hosted: _____

Signature:

Date:

Approved:

CITY OF EDMONTON

Terminal: 6042
Plate: BNM1597

97 AVE From 109 ST to 110 ST North Side
Valid through:

WEDNESDAY 14 SEP 16
11:57 AM

Amount Paid: \$3.00 (GST incl.)
Start Time: 9/14/2016 10:57 AM

Auth No:
Receipt No: 1917

THIS IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 6042
Plate: BNM1597

97 AVE From 109 ST to 110 ST North Side
Valid through:

TUESDAY 30 .JG 16
9:54 AM

Amount Paid: \$2.00 (GST incl.)
Start Time: 8/30/2016 9:15 AM

Auth No:
Receipt No: 1778

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RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number

BNM1597

Expiration Date/Time

01:00 AM
SEP 09, 2016

Purchase Date/Time: 02:41pm Sep 08, 2016
Total Parking: \$33.33
Total gst: \$1.67
Total Due: \$35.00
Total Paid: \$35.00
Ticket #: 60064105
S/N #: 520014080140
Setting: Lot 287
Mach Name: Meter 1

Rate: \$35-until Jan
Payment Type: Card

#****-0740, Visa

Auth #: 043403
GST #887315638RT0006
IMPARK LOT 287

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number

BNM1597

Expiration Date/Time

04:00 PM
SEP 06, 2016

Purchase Date/Time: 01:10pm Sep 06, 2016
Total Parking: \$20.00
Total gst: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Ticket #: 54021900
S/N #: 520014080142
Setting: Lot 287
Mach Name: Meter 2

Rate: 3 hours - \$21.00
Payment Type: Card

#****-0740, Visa

Auth #: 014976
GST #887315638RT0006
IMPARK LOT 287

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number

BNM1597

Expiration Date/Time

01:00 AM
SEP 01, 2016

Purchase Date/Time: 12:11pm Aug 31, 2016
Total Parking: \$32.36
Total gst: \$1.62
Total Due: \$34.00
Total Paid: \$34.00
Ticket #: 01280968
S/N #: 520014080140
Setting: Lot 287
Mach Name: Meter 1

Rate: \$34-until Jan
Payment Type: Card

#****-0740, Visa

Auth #: 014976
GST #887315638RT0006
IMPARK LOT 287

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT

PA

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8137 ¹	Edmonton, Edmonton Int'l (YEG) Sat 24-Sep 2016 09:30	Calgary (YYC) Sat 24-Sep 2016 10:22	0	3hr07	DH4	Flex, V	
AC7213 ²	Calgary (YYC) Sat 24-Sep 2016 11:50	Lethbridge (YQL) Sat 24-Sep 2016 12:37	0		BEH	Flex, V	
AC7220 ²	Lethbridge (YQL) Sun 25-Sep 2016 17:20	Calgary (YYC) Sun 25-Sep 2016 18:09	0	3hr04	BEH	Flex, W	
AC8164 ¹	Calgary (YYC) Sun 25-Sep 2016 19:30	Edmonton, Edmonton Int'l (YEG) Sun 25-Sep 2016 20:24	0		DH3	Flex, W	

Operated by:

¹ Air Canada Express - Jazz

² Air Canada Express - Air Georgian

Passenger Information

1: Mr Richard J Lelacheur : Adult (16+), Ticket Number: 0142167580763

Air Canada - 111042404 Meal Preference : None
 Aeroplan : Special Needs: None
 Payment Card: xxxxx-xxxx-xxxx-0740

Seat Selection: AC8137 11D , AC7213 3B ,
AC7220 2B , AC8164 7D

Purchase Summary

Fare Summary	Adult
Air Transportation Charges	
Departing Flight - Flex	254.00
Return Flight - Flex	244.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.06
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	610.31
Number of passengers	x 1
Total with options	610.31
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$610.31

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-0740 - Amount paid: **\$610.31**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$610.31 (Air Transp. Charges - per ticket)

Ticket number(s): 0142167580763

*AIRFARE
EDM - TO LETHBRIDGE
AMTC 118"VIP
WEEKEND*

Fare Rules

Departing Flight Edmonton (YEG) To Lethbridge (YQL) - Flex

Return Flight Lethbridge (YQL) To Edmonton (YEG) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between

ROYAL TAXI
AIRPORT TO AIRLIS
OFFICIAL RECEIPT

Date: Sept 24/16
 Amount: 25.00
 Driver # 22 BN# 875305427

CHILI'S
 1000 AIRPORT ROAD UNIT
 24
 EDMONTON AB

CARD *****0740
 CARD TYPE VISA
 DATE 2016/09/24
 TIME 5136 08:07:06
 CLERK ID 2140
 RECEIPT NUMBER
 C85014687-001-079-009-0

PURCHASE
 AMOUNT \$16.95
 TIP \$3.39
 TOTAL

\$20.34

VISA
 A0000000031010
 4C2DF438BBF580CE
 0080008000-E800
 EA90281050CBF56C
 0080008000-F800

APPROVED
 AUTH# 011680 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

CHILI'S TEXAS GRILL
 EDMONTON AIRPORT
 (780) 890-7766
 Server: Danielle 2140 09/24/2016
 Table 23/1 8:05 AM
 Guests: 1 40001

PLEASE COMPLETE OUR GUEST EXPERIENCE SURVEY. YOU WILL RECEIVE AN ORDER OF OUR SOUTHWEST EGGROLLS FREE ON YOUR NEXT VISIT. YOU WILL ALSO BE ENTERED TO WIN \$1000. A WINNER EVERY WEEK.

Go To www.go-chilis.com
 YOUR SURVEY CODE: 4012

COFFEE 3.15
 CLASSIC BREAKFAST 12.99
 Complete Subtotal 16.14

6207869A - 1/1

Sub Total \$47.62
 Tax 5% \$2.38

Payment Received
 VISA \$50.00
 XXXXXXXXXXXXX0740
 Merch:82005340013
 Auth:040316
 Type: Swiped

Total \$50.00

Short-term parking tkt
 DL - No. 006408
 24/09/16 07:24
 25/09/16 20:27
 Period 2d0h0
 (Tax) \$50.00

P3 North E 25/09/16 20:27
 Receipt 007672

GST# R128599776
 Edmonton Airports *PARKING*

Subtotal 16.14
 Tax 0.81
 Total 16.95
 Balance Due \$ 16.95

Thank You:
 We Appreciate Your Business
 Enjoy Your Flight!
 GST.# 821972338RT0001
BRCA KFAST
TRIP TO RMTC