



EXPENSE REPORT

DATE: April 1-30, 2017

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Various meetings	mileage	April 12, 2017	318.00	Calgary
	parking	April 12, 2017	37.00	
	meals	April 12, 2017	61.20	
	mileage	April 20, 2017	57.00	
	meals	April 20, 2017	6.07	
Board meeting	mileage	April 25, 2017	57.00	Leduc
			<u>536.27</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 5-3
 RACING NO. 1692-16
 AMOUNT 19.91
606000
- 011 816.36

ENTERED BY	CHECKED BY	APPROVED BY
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Expense Report

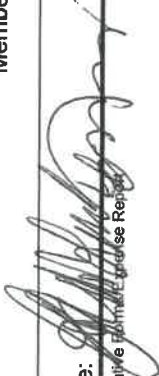

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the Chief Executive Officer

Name: Rick LeLacheur Board

Reason for Travel: April Expenses

Month/Day	12-Apr-17	20-Apr-17	25-Apr-17	TOTAL	Office Use Only
Travel from:	Board review	Purse Dist	Board of Directors		Net
Travel to:	St. Albert to Calgary	St. Albert Leduc	St. Albert Leduc		
Mileage: # kms	636	114	114	864	
Amount @ .50	\$318.00	\$57.00	\$57.00	\$432.00	
Airfare				\$0.00	
Taxi/Bus				\$0.00	
Auto Rental				\$0.00	
Parking	\$37.00			\$37.00	
Hotel				\$0.00	
Other Accom.				\$0.00	
Meals	\$61.20	\$6.07		\$67.27	
Meal Allowance				\$0.00	
				\$0.00	
TOTAL	\$416.20	\$63.07	\$57.00	\$300.00	\$536.27

Details of guests hosted: Apr. 12. Norm Ccastiglione, Board Member review; Apr. 20. Dale Leschiutta, Board Member review

Signature:  Date: 29-Apr Approved: 

Ricky's
--All Day Grill--
PHONE # 780-980-9448
101-5401 Discovery Way
Leduc, AB
GST# 815998157RT0001

3 Megan

Tbl 37/1 Chk 2007 Gst 2
20Apr'17 09:43AM

2 Coffee Reg 5.78

Subtotal 5.78
GST Tax 0.29
10:07AM Total 6.07

[Signature]

Please Pay Your Server

Earls 67 #10214
315 8th Ave SW
Calgary AB T2P 1C4
403-265-3275

** TRANSACTION RECORD **

Tran. #: 7389
RVC: Lounge
Table #: 240
Check #: 3735
Group #: 1
Employee #: 96
Employee Name: ASHLEIGH

VISA Pre-Auth Purchase
XXXXXXXXXXXX0740 C
AID: A000000000031010

Amount \$52.24
Tip \$8.96
=====

TOTAL CAD\$61.20

APPROVED 004994
00-001 004994
EA09CS16/EA09CC16
199001001012
2017/04/12 13:23:51

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again
[Signature]

RECEIPT

Stall # 52

Expiration Date/Time

06:00 PM

APR 12, 2017

Purchase Date/Time: 11:0am Apr 12, 2017
Total Due: \$37.00 Rate: \$37 Expires @ 6P
Total Paid: \$37.00 Payment Type: Can
Ticket #: 10734960
S/N #: 30001330170
Setting: Lot 313
Mach Name: Lot 313-2

*****0740, Visa

Auth #: 07673

[Signature]
[Signature]

GST REG #10740