



**EXPENSE REPORT**

DATE: June 1-30, 2017

Name: Rick LeLacheur

Title: HRA Chairman

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
Board Meeting	meals	June 15, 2017	20.79	airport
	airfare	June 15-17, 2017	597.71	Lethbridge
	taxi	June 15, 2017	25.00	
	meals	June 15, 2017	38.16	
	accommodation	June 15-17, 2017	196.20	
	airport parking	June 17, 2017	63.00	
	parking	June 20, 2017	6.00	
				946.86

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

**Travel 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

HORSE RACING ALBERTA		
DATE	6-22	
BATCH No.	1698-16	
ACCOUNTING No	AMOUNT	
10100	20.66	
606000		
-54	926.2	
ENTERED BY	CHECKED BY	APPROVED BY

Name: RICK BELACHAIR Dept: JUNE 2017  
 Reason for Travel: BOYD MEETINGS BANK AND SCHEDULE BRIDGE

Month/Day	TOTAL	Office Use Only	Net
JUNE 17-19 JAN DEC 2016			
Travel from:			
Travel to:			
Mileage: # kms			
Amount @ .50			
Airfare	597.71		
Hotel	196.20		
Accommodation			
Meals			
B\$12-L\$20-D\$24			
Meal Allowance	58.95		
Taxi/Bus	25.81		
Auto Rental			
Parking	63.01	8.00	
Other (Specify)			
TOTAL	940.86	6.00	946.86

Details of guests hosted: MAX GIBB, RMC, CANCA -

Signature: [Signature] Date: JUNE 20/17 Approved: \_\_\_\_\_



# Booking Confirmation

Booking Reference: **K4FLFR**

Date of issue: 08 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Depart

### Economy Flex

Thursday  
15 Jun, 2017

10:00  
**Edmonton**  
Edmonton Intl. (YEG), AB



10:52  
**Calgary**  
Calgary Intl. (YYC), AB



0hr52  
Economy G  
Operated by: Air Canada Express - Jazz | Q400

Layover in Calgary

Thursday  
15 Jun, 2017

11:50  
**Calgary**  
Calgary Intl. (YYC), AB



12:38  
**Lethbridge**  
(YQL), AB



0hr48  
Economy G  
Operated by: Air Canada Express - Air Georgian | 1900D

Total duration

2hr38

## Return

### Economy Flex

Saturday  
17 Jun, 2017

10:00  
**Lethbridge**  
(YQL), AB



10:49  
**Calgary**  
Calgary Intl. (YYC), AB



0hr49  
Economy W  
Operated by: Air Canada Express - Air Georgian | 1900D

Layover in Calgary

Saturday  
17 Jun, 2017

11:55  
**Calgary**  
Calgary Intl. (YYC), AB



12:45  
**Edmonton**  
Edmonton Intl. (YEG), AB



0hr50  
Economy W  
Operated by: Air Canada Express - Jazz | Q400

Total duration

2hr45

## Passengers

 Mr. Richard J Leleacheur

**Seats**  
AC8139 9D  
AC7213 5B  
AC7214 5B  
AC8891 10D

**Ticket Number**  
0142178848168  
**Air Canada - Aeroplan**  
111042404

## Purchase summary

**Credit/Debit Card** \*\*\*\*\*0740

Amount paid: \$597.71

**Tax information**

1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$28.46

1adult

 Air Transportation Charges

**Base Fare** 486.00  
**Surcharges** 24.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 28.46  
Air Travellers Security Charge 14.25  
Airport Improvement Fee - Canada 45.00

Total airfare and taxes before options (per passenger) \$597.71

Number of passengers X 1

**Total** \$597.71

**GRAND TOTAL (Canadian dollars)** \$597.71

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



**Quality Inn & Suites (CN828)**

4070 2nd Avenue South  
Lethbridge, AB T1J 3Z2  
(403) 331-6440  
GM.CN828@choicehotels.com

Account: 528311069  
Date: 6/17/17  
Room: 314 BAR  
Arrival Date: 6/15/17  
Departure Date: 6/17/17  
Check In Time: 6/15/17 2:13 PM

Horse Racing Alberta  
LELACHEUR, RICK

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: gm

**Total Balance Due: 0.00**

THE QUALITY INN  
4070 2 AVE S  
LETHBRIDGE AB  
CARD \*\*\*\*\*0740  
CARD TYPE VISA  
DATE 2017/06/17  
TIME 0451 07:28:51  
RECEIPT NUMBER  
C84093614-001-248-004-0

Comment	Amount
Charge	90.00
Services Tax	4.50
Room / Tax	3.60
Room	90.00
Services Tax	3.60
Room / Tax	4.50
Room	(196.20)

PURCHASE  
TOTAL

**\$196.20**

VISA  
A0000000031010  
6F5A372D6BFB3E45  
0080008000-E800  
42E1611E11CE8C63  
0080008000-F800

**APPROVED**

AUTH# 055614 01-027  
THANK YOU

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

**Folio Summary 6/15/17 - 6/17/17**

Charge	180.00
Services Tax	9.00
Room / Tax	7.20
Room	(196.20)
Services Tax	0.00
Room / Tax	
Room	
Balance Due:	<b>0.00</b>

For rewards. If this rate is changed, you may no longer receive rewards.

and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).  
Book your next reservation on [www.choicehotels.ca](http://www.choicehotels.ca) for the best internet rates guaranteed.  
[choicehotels.com/RealGuestReviews](http://choicehotels.com/RealGuestReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

We Park Ca 17/06/17 12:59  
Cashier 85  
Receipt 039209

Short-term parking :kt  
jsv - No. 031559  
15/06/17 08:01  
17/06/17 12:59  
Period 3d0h0'  
(Tax) \$63.00

Total -----  
\$63.00

Payment Received  
VISA \$63.00  
XXXXXXXXXXXX0740  
Merch:82005340013  
Auth:001733  
Type: Swiped

Sub Total \$60.00  
Tax 5% \$3.00

ESKIMOS BAR & GRILL  
3688L - 1000 AIRPORT RD  
EDMONTON INT. AIRPORT  
EDMONTON AB T9E0V3  
7808482040

**SALE**

Server #: 000006  
MID: 6052574  
TID: 003  
Batch #: 175  
06/15/17  
APPR CODE: 031188  
VISA  
\*\*\*\*\*0740  
REF#: 00000006  
090102  
Chip  
\*\*/\*\*

**AMOUNT \$17.62**  
**TIP \$3.17**  
**TOTAL \$20.79**

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: FB 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCH

CUSTOMER COPY

FIRESTONE RESTAURANT AND  
526 MAJOR MAGRATH DR S  
LEHRBRIDGE, AB T1J3N2  
4033283473

Merchant ID: 5578465  
Term ID: 015  
Server ID: 988  
Ref #: 021

**Sale**

XXXXXXXXXXXX0740

VISA Entry Method: Proximity  
06/15/17 13:42:38  
Inv #: 000021 Appr Code: 000161  
Apprvd Batch#: 166001  
Amount: \$ 32.34  
Tip: \$ 5.82  
Total: \$ 38.16

Application Label: VISA  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: 00 00

Customer: Copy

**A-PLUS TAXI Ltd.**  
403-317-7777

Charge-to: CASH Route: \_\_\_\_\_  
Date: JUNE 17 Time: \_\_\_\_\_  
From: QUALITY INN To: AIRPORT  
Driver: DAVE ZH Amount: 25.00  
Signature: [Signature]

UR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YO

**CITY OF EDMONTON**

Terminal: 6042  
Plate: BNM1597  
97 AVE From 109 ST to 110 ST North Side

Valid through:

**TUESDAY 20 JUN 17**  
**11:00 AM**

Amount Paid: \$6.00 (GST incl.)  
Start Time: 6/20/2017 8:54 AM  
Tm: 62a5691a17672f4d

UR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOU

Auth No:032710  
Receipt No: 3865  
\*\*\*\*\*0740