



EXPENSE REPORT

DATE: August 1-31, 2017

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Various meetings	mileage	July 29-August 1, 2017	442.00	Grande Prairie
	parking	August 9, 2017	6.00	
	mileage	August 10, 2017	286.00	Airdrie
	mileage	August 12, 2017	295.00	Balzac
	parking	August 17, 2017	2.00	
			1,031.00	

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

HORSE RACING ALBERTA

DATE 7-6
 BATCH No. 1708-19
 ACCOUNT No. 101000 AMOUNT 24.55
606000
- 011 1006.45

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

Name: RICK BELAKKIN Dept.: HRB-31/17
 Reason for Travel: TRAVEL TO CP AIRPORT & BALZAC

Month/Day	TOTAL	Office Use Only	Net
		GST	
July 29-101 <u>JULY 29-101</u>	<u>106.00</u>		
SEP DEC 2016			
Travel from: <u>ST. ALBERT</u>	<u>ST. ALB. ST. ALB.</u>		
Travel to: <u>R. PRATT</u>	<u>AIRDRIE BALZAC</u>		
Mileage: # kms <u>884</u>	<u>582</u>	<u>590</u>	
Amount @ .50 <u>442.00</u>	<u>286.-</u>	<u>295.00</u>	
Airfare			
Hotel			
Accommodation			
Meals			
B\$12-L-\$20-D\$24			
Meal Allowance			
Taxi/Bus			
Auto Rental			
Parking <u>200.-</u>			
Other (Specify)			
TOTAL	<u>106.00</u>		

Details of guests hosted: _____

Signature: [Signature] Date: July 29/17 Approved: _____

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CITY OF EDMONTON

Terminal: 6042
Plate: BNM1597
Zone: 6042

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

**WEDNESDAY 09 AUG 17
11:04 AM**

Amount Paid: \$6.00 (GST incl.)
Start Time: 8/9/2017 9:04 AM
Trn: 750f126f75144c04
Auth No: 020120
Receipt No: 4286
*****0740

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CITY OF EDMONTON

Terminal: 6042
Plate: BNM1597
Zone: 6042

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

**THURSDAY 17 AUG 17
11:07 AM**

Amount Paid: \$2.00 (GST incl.)
Start Time: 8/17/2017 10:27 AM
Trn:
Auth No:
Receipt No: 4358

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