



EXPENSE REPORT

DATE: October 1-31, 2017

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Various meetings	parking	September 6, 2017	4.00	
	mileage	September 22, 2017	295.00	Balzac
	mileage	September 29-October 1	522.00	Lethbridge
	accommodation	September 29, 2017	98.10	Lethbridge
	accommodation	September 30, 2017	115.63	Calgary
			<u>1,034.73</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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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

10-3
 1712-11
 66600
 -011
 24.63
 1016.09

Name: RICK BELACHEUR Dept.: 09-2/17
 Reason for Travel: Boarding Horses CHAIR TRAILER

Month/Day	TOTAL	Office Use Only	Net
JAN-DEC 2016 <u>SEPT 10-11</u>			
Travel from: <u>ST. ALBERTA, NB</u>			
Travel to: <u>BALZAC, KENTINGE</u>			
Mileage: # kms <u>596</u> <u>1044</u>			
Amount @ .50 <u>298.00</u> <u>522.00</u>	<u>817.00</u>		
Airfare			
Hotel			
Accommodation <u>SEPT 29</u> <u>08</u> <u>10</u> <u>SEPT 30</u> <u>15.63</u>	<u>263.73</u>		
Meals <u>5</u>			
B\$12-L-\$20-D\$24			
Meal Allowance			
Taxi/Bus			
Auto Rental	<u>4.00</u>		
Parking <u>Sept 6</u>			
Other (Specify)			
TOTAL	<u>1034.73</u>		

Details of guests hosted: _____

Signature: [Signature] Date: 09-2/17 Approved: _____



Quality Inn & Suites (CN828)

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

Account: 550178445
Date: 9/30/17
Room: 405 BAR
Arrival Date: 9/29/17
Departure Date: 10/1/17
Check In Time: 9/29/17 4:19 PM
Check Out Time:

Horse Racing Alberta
LELACHEUR, RICK

/
St Albert, AB T8N3L1

Rewards Program ID:
You were checked out by:
You were checked in by: cdesau

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
9/29/17	Room Charge	#405 LELACHEUR, RICK	90.00
9/29/17	Goods & Services Tax		4.50
9/29/17	Occupancy Tax		3.60
9/30/17	Visa Payment	XXXXXXXXXXXXXXXXX740	(98.10)

Folio Summary 9/29/17 - 9/30/17

Room Charge	90.00
Goods & Services Tax	4.50
Occupancy Tax	3.60
Visa Payment	(98.10)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.
Thank you for your business! Book your next reservation on www.choicehotels.ca for the best internet rates guaranteed.

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

Acclaim Hotel Calgary Airport

123 Freeport Blvd NE
 Calgary, AB T3N 0A3
 Ph: 403-291-8000 Fax: 403-532-9400
 www.acclaimhotel.ca



TAX ID: GST #:849702444RT0027

Rick Lelacheur
 26 Oakcrest Terrace
 St. Albert, AB T8N3L1
 Canada

Room	Folio	Checkin	CheckOut	Balance
459	319941	09/30/2017	10/01/2017	0.00
Master Folio		Secret Deals		

Direct Bill: 354060533

Date	Room	Description / Voucher	Charges	Credits	Balance
09/30/2017	459	Room Taxable	103.00	0.00	103.00
09/30/2017	459	DMF - 3%	3.09	0.00	106.09
09/30/2017	459	GST - 5%	5.30	0.00	111.39
09/30/2017	459	ATL - 4%	4.24	0.00	115.63
10/01/2017	459	Visa - ...0740 AP: 095966	0.00	115.63	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	103.00		
		DMF - 3%	3.09		
		GST - 5%	5.30		
		ATL - 4%	4.24		

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:

**WEDNESDAY 06 SEP 17
10:54 AM**

Zone: 6042

Amount Paid: \$4.00 (GST incl.)

Start Time: 9/6/2017 9:34 AM

Trn: D241b2ed05991bcc

Auth No: 035108

Receipt No: 4490

*****0740

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