



EXPENSE REPORT

DATE: August 1-31, 2013

Name: Rick LeLacheur

Title: HRA Chairman

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting - Lethbridge	accommodation	June 22-24, 2013	389.13	

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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NAME & ADDRESS

HORSE RACING ALBERTA
 DROGERS@THEHORSES.COM
 GOVERNEMENT OF ALBERTA

ROOM HRA
 ARRIVAL DATE 6/22/2013
 DEPARTURE DATE 6/24/2013
 ADULT/CHILD
 ROOM RATE
 RATE PLAN C-HRA
 Honors #
 AL:

VISA

Rick - 3
 Chin - 2
 Bob - 2
 Jeff - 1
 Norm - 1
 Sherm - 1
 Dale - 1

6/24/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/22/2013	GUEST ROOM [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	173830	\$119.00	✓	
6/22/2013	RM - GST [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	173830	\$5.95		
6/22/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	173830	\$4.76		
6/22/2013	GUEST ROOM [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	173831	\$119.00	✓	
6/22/2013	RM - GST [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	173831	\$5.95		
6/22/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	173831	\$4.76		
6/22/2013	GUEST ROOM [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	173848	\$119.00	✓	
6/22/2013	RM - GST [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	173848	\$5.95		
6/22/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	173848	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 308 ROBILLARD, JEFF:RCPT A]	RA1	174002	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 308 ROBILLARD, JEFF:RCPT A]	RA1	174002	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 308 ROBILLARD, JEFF:RCPT A]	RA1	174002	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 325 KENNEDY, NORM:RCPT A]	RA1	174015	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 325 KENNEDY, NORM:RCPT A]	RA1	174015	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 325 KENNEDY, NORM:RCPT A]	RA1	174015	\$4.76		

129.71

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ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

I AGREE THAT ANY DAMAGES OR EXTRA CHARGES THAT IS FOUND TO BE CAUSED BY MY OCCUPANTS THAT THESE

DATE OF CHARGE

FOLIO 71364 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT



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 ROOM RATE
 RATE PLAN C-HRA
 Hhonor #
 AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/23/2013	GUEST ROOM [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	174019	\$119.00	✓	129.71
6/23/2013	RM - GST [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	174019	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 405 LELACHEUR, RICK:RCPT B]	RA1	174019	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	174020	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	174020	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 406 ROBERTS, CHRIS:RCPT B]	RA1	174020	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 408 LESCHUITTA, DALE:RCPT A]	RA1	174022	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 408 LESCHUITTA, DALE:RCPT A]	RA1	174022	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 408 LESCHUITTA, DALE:RCPT A]	RA1	174022	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	174032	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	174032	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 424 GIFFIN, BOB:RCPT B]	RA1	174032	\$4.76		
6/23/2013	GUEST ROOM [RTD FR RM 425 STEIL, SHARON:RCPT A]	RA1	174033	\$119.00	✓	
6/23/2013	RM - GST [RTD FR RM 425 STEIL, SHARON:RCPT A]	RA1	174033	\$5.95		
6/23/2013	RM - ALBERTA TOURISM LEVY [RTD FR RM 425 STEIL, SHARON:RCPT A]	RA1	174033	\$4.76		
6/24/2013	VS *2233	LM1	174080			\$1,297.10

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ACCOUNT NO	DATE OF CHARGE	FOLIO
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR	TAXES	
I AGREE THAT ANY DAMAGES OR EXTRA CHARGES THAT IS FOUND TO BE CAUSED BY MY OCCUPANTS THAT THESE	TIPS & MISC	
	TOTAL AMOUNT	



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 ROOM RATE
 RATE PLAN C-HRA
 Honors #
 AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
6/25/2013	GUEST ROOM [XFR FR RM 405 LELACHEUR, RICK:RCPT B]	LM1	174244	\$119.00		
6/25/2013	RM - GST [XFR FR RM 405 LELACHEUR, RICK:RCPT B]	LM1	174244	\$5.95		
6/25/2013	RM - ALBERTA TOURISM LEVY [XFR FR RM 405 LELACHEUR, RICK:RCPT B]	LM1	174244	\$4.76		
6/25/2013	VS *2233 BALANCE	LM1	174245		\$129.71	\$0.00
EXPENSE REPORT SUMMARY						
		6/22/2013	6/23/2013	6/24/2013	6/25/2013	STAY TOTAL
ROOM & TAX		\$389.13	\$907.97	\$0.00	\$129.71	\$1,426.81
DAILY TOTAL		\$389.13	\$907.97	\$0.00	\$129.71	\$1,426.81

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ACCOUNT NO VS *2233	DATE OF CHARGE 06/25/13 8:18:00AM	FOLIO 71364 A
CARD MEMBER NAME HORSE RACING ALBERTA	AUTHORIZATION 041174	INITIAL
ESTABLISHMENT NO & LOCATION I AGREE THAT ANY DAMAGES OR EXTRA CHARGES THAT IS FOUND TO BE CAUSED BY MY OCCUPANTS THAT THESE	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC	
	TOTAL AMOUNT	