



**EXPENSE REPORT**

DATE: June 1-30, 2013

Name: Rick LeLacheur

Title: HRA Chairman

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting - Lethbridge	mileage	June 22-27, 2013	551.00	
	meals	June 23, 2013	415.69	Board/Staff Dinner
	parking	June 27, 2013	20.00	
			986.69	

**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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PROVINCE OF ALBERTA  
 DATE 7-4-13  
 CATCH NO. 1300-12  
 ACCOUNT NO. 60600-011 AMOUNT 22.40  
963.81

### Expense Report

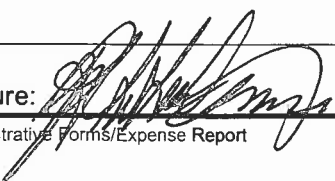
1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the President & Chief Operating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

Name: Rick LeLacheur Board Chairman

Reason for Travel: Meetings and Board Meeting at RMTC Lethbridge

Month/Day	22-Jun-13	23-Jun-13	27-Jun-13	TOTAL	Office Use Only	
					GST	Net
Travel from	St. Albert					
Travel to:	Lethbridge and back to St. Albert					
Mileage: #	1102 (551 x 2)					
Amount @	\$551.00			\$551.00		
Airfare						
Taxi/Bus						
Auto Rental						
Parking			\$20.00	\$20.00		
Hotel						
Other Accom.						
Meals						
Meal Allowance						
Hosting		\$415.69		\$415.69		
Other (Specify)						
<b>TOTAL</b>				<b>\$986.21</b>		

Details of guests hosted:        Board Dinner

Signature:  Date: June 27/13 Approved: \_\_\_\_\_

LETHBRIDGE  
STATION  
119 MAYOR MAGRATH DR S  
LETHBRIDGE, AB T1K2P9  
4033298322

Yael,  
South  
S.

**SALE**

MID: 5581047  
TID: 003 REF#: 00000007 8:01PM  
Batch #: 065  
06/23/13 20:13:20 : 28  
APPR CODE: 096863  
VISA  
\*\*\*\*\*0249C \*\*/\*\* 10

AMOUNT \$352.28  
TIP \$63.41  
TOTAL \$415.69

APPROVED

Visa Credit 46.00  
AID: A0000000031010 30  
TVR: 00 00 00 80 00 20.00  
TS: F8 00 27.00

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY

1 Coffee 2.50

Subtotal 335.50  
GST 16.78

Total **352.28**

MANULIFEPLACE PARKADE  
OPERATED BY:  
STANDARD PARKING

Terminal#:1 Cashier#:2  
27/06/13 10:29  
27/06/13 13:35 - 03:06  
48885029 / #328872  
RATE-1 : \$ 20.00  
TOTAL : \$ 20.00  
CASH : \$ 50.00  
CHANGE : \$ 30.00

GST INCLUDED  
GST # R119580595  
HAVE A NICE DAY

Print Time : Jun 23, 2013 04:55PM

MTB WITH MAYOR MANDEL