



**EXPENSE REPORT**

DATE: April 1-30, 2016

Name: Erwin Haitzmann

Title: HRA Board Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	April 26, 2016	238.06	Leduc

**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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Wingate by Wyndham Leduc Edmonton Airport  
 7120 Sparrow Drive  
 Leduc AB T9E 8A5  
 Tel: (780) 769-0079 Fax: (780) 769-0088  
 GST # GST 5% 83510 3649 RT0001

04-27-16

<b>Mr Erwin Hartzmann</b>	Folio No. : <b>3482</b>	Room No. : <b>304</b>
<b>CA</b>	A/R Number :	Arrival : <b>04-25-16</b>
	Group Code :	Departure : <b>04-27-16</b>
	Company : <b>Horse Racing Alberta</b>	Conf. No. : <b>47515294</b>
	Wyndham Rewards :	Rate Code : <b>LXLS</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
04-25-16	Room Charge	109.00	
04-25-16	Tourism Levy	4.36	
04-25-16	GST	5.67	
04-26-16	Room Charge	109.00	
04-26-16	Tourism Levy	4.36	
04-26-16	GST	5.67	
04-27-16	XXXXXXXXXXXXXXXX2233		238.06
<b>Total</b>		<b>238.06</b>	<b>238.06</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Wingate or affiliates may contact you about goods and services unless you call 877-333-6683 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wingate website about privacy.

**Thank you for staying with us.  
 It was our pleasure to serve you.**