



**EXPENSE REPORT**

DATE: June 1 - 30, 2019

Name: Blair Corbeil

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	June 20, 2019	140.19	Lethbridge
			<u>140.19</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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**Fairfield by Marriott® Lethbridge**  
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Horse Racing Alberta  
 Horse Racing Alberta

Room: GRP  
 Room Type: HSE  
 Number of Guests: 0  
 Rate: \$0.00 Clerk: BPG

Arrive: 19Jun19 Time: Depart: 23Jun19 Time: 12:30PM Folio Number: G1446

DATE	DESCRIPTION	CHARGES	CREDITS
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45	
21Jun19	Room Charge	129.00	
21Jun19	Convention and Tourism Tax	5.16	
21Jun19	Dmf	2.81	
21Jun19	Gst	6.45	
	<b>Total Charges Transferred FROM 92536</b>	<b>286.84</b>	
	<b>Charges Transferred FROM 92537</b>		
19Jun19	Room Charge	129.00	
19Jun19	Convention and Tourism Tax	5.16	
19Jun19	Dmf	2.81	
19Jun19	Gst	6.45	
20Jun19	Room Charge	129.00	
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45	
21Jun19	Room Charge	129.00	
21Jun19	Convention and Tourism Tax	5.16	
21Jun19	Dmf	2.81	
21Jun19	Gst	6.45	
	<b>Total Charges Transferred FROM 92537</b>	<b>430.26</b>	
	<b>Charges Transferred FROM 92538 CORBEIL/BLAIR</b>		
20Jun19	Room Charge	129.00	
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45	
	<b>Total Charges Transferred FROM 92538</b>	<b>143.42</b>	
		<b>-3.23</b>	<b>140.19</b>

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