



EXPENSE REPORT

DATE: June 1 - 30, 2019

Name: Erika Bottcher

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board/Committee Meetings	accommodation	Jun 19 - 21, 2019	420.58	Lethbridge
	mileage	Jun 19 - 21, 2019	500.00	Edmonton to Lethbridge return
	meal allowance	Jun 19 - 21, 2019	64.00	2 lunch, 1 dinner
			<u>984.58</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------

3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
-----------------	---------------------	------	--------	-------



Fairfield by Marriott® Lethbridge
4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388
Fairfield.Marriott.com

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	
	Total Charges Transferred FROM 92533	286.84	
	Charges Transferred FROM 92534 [REDACTED]		
20Jun19	Room Charge	129.00	
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45	
	Total Charges Transferred FROM 92534	143.42	
	Charges Transferred FROM 92535 BOTTCHE/ERIKA		
19Jun19	Room Charge	129.00	
19Jun19	Convention and Tourism Tax	5.16	
19Jun19	Dmf	2.81	
19Jun19	Gst	6.45 ÷ 2 = 3.23	
20Jun19	Room Charge	129.00	
20Jun19	Convention and Tourism Tax	5.16	
20Jun19	Dmf	2.81	
20Jun19	Gst	6.45 ÷ 2 = 3.23	
21Jun19	Room Charge	129.00	
21Jun19	Convention and Tourism Tax	5.16	
21Jun19	Dmf	2.81	
21Jun19	Gst	6.45 ÷ 2 = 3.23	
	Total Charges Transferred FROM 92535	430.26 - 9.68 = 420.58	
	Charges Transferred FROM 92536 [REDACTED]		
20Jun19	Room Charge	129.00	

Operated under license from Marriott International, Inc. or one of its affiliates.