

EXPENSE REPORT

DATE: June 1 - 30, 2019

Name: Erika Bottcher

Title: HRA Board Member

1) Travel

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

2) Conferences

Notes	
Amount	
Date	
Expense Description	
onference Name	

3) Professional membership dues

Expense Description Date Amount Notes	Expense Descrip	ption Date Amount
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720, 9707 - 110 Street Edmonton, AB T5K 2L9

Expense Report

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 Form to be fully of Expense reports 								
3. Receipts, where			pervisor for app	provar prior to	payment			
4. All travel must be			Chief Executive	Officer				
Name:	ERIK	A I	BOHCHE	N	Board			201
Name: Reason for Trave	el: BOAR	D MEZ	TING,	COMMI	TIEE	MEETIN	19.	_
						TOTAL	Office Us	
Month/Day	JUNE 19	- 215				TOTAL	GST	Net
Travel from:	Edmonton Leth brid	70						
Travel to:	1					Com 's		
Mileage: # kms	500. XZ	= 1000.	KMS.			5000		K See
Amount @ .50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Airfare						\$0.00		
Taxi/Bus						\$0.00		
Auto Rental						\$0.00		
Parking						\$0.00		
-lotel						\$0.00		
Other Accom.						\$0.00		
Meals	2 LUN OHE	NEK.	24.00			\$0.00		
feal Allowance						\$0.00		
losting						\$0.00		
Other (Specify)						\$0.00		
OTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Details of guests	hosted:				1	56400		
•								_
	1		/					ah
ignature:		/	D	ate: Aug	12. 20	19 A	pproved: /	A/M



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

129.00

Room Charge

Arrive: 19Jun19

20Jun19

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			
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 BOTTC	HER/ERIKA		
19Jun19		Room Charge	129.00	
19Jun19		Convention and Tourism Tax	5.16	
19Jun19		Dm f	2.81	
19Jun19		Gst	6.45 ta. 3	23
20Jun19		Room Charge	129.00	1
20Jun19		Convention and Tourism Tax	5.16	1
20Jun19		Dmf	2.81	9.68
20Jun19		Gst	6.45 : 4 : 3.	75 1 7.00
21Jun19		Room Charge	129.00	1
21Jun19		Convention and Tourism Tax	5.16	1
21Jun19		Dmf	2.81	
21Jun19		Gst	6.45 : 23	
	Total Charges Transferred FROM 92535		430.26 - 9.6	8: 420.5
	Charges Transferred FROM 92536			

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