



EXPENSE REPORT

DATE: July 1 - 31, 2019

Name: Andreas Terler

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	June 19, 2019	280.38	Lethbridge
			<u>280.38</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
4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388
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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	
	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	[REDACTED]	
	Charges Transferred FROM 92535 [REDACTED]		
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	
	Total Charges Transferred FROM 92535	[REDACTED]	
	Charges Transferred FROM 92536 TERLER/ANDREAS		
20Jun19	Room Charge	129.00	

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DATE	DESCRIPTION	CHARGES	CREDITS
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	
		6.46	
	Total Charges Transferred FROM 92536	286.84 - 6.46 = 280.38	
	Charges Transferred FROM 92537 [REDACTED]		
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	
	Total Charges Transferred FROM 92537	[REDACTED]	
	Charges Transferred FROM 92538 [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 92538	[REDACTED]	

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