



HORSE RACING ALBERTA

EXPENSE REPORT

DATE: May 1 - 31, 2022

Name: Erika Bottcher

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	Mileage	May 12 - 15, 2019	628.95	Lethbridge
	Accommodation	May 12 - 14, 2019	342.18	
	Meals	May 12 - 15, 2019	105.30	
			<u>1,076.43</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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HORSE RACING ALBERTA

720, 9707 - 110 Street
Edmonton, AB T5K 2L9

HORSE RACING ALBERTA

DATE 8-10

BATCH No. 2004-77

ACCOUNT No. AMOUNT

101000 17.91

606000
-003 734.75

ENTERED BY: _____ CHECKED BY: _____ APPROVED BY: _____

Travel Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the Chief Executive Officer

Name: ERIKA BOTCHER

Dept.: _____

Reason for Travel: MAY BOARD MEETING.

* *(Crate prior to amendment)*

Month/Day	12/05	13/05	14/05	15/05	TOTAL
Travel from:	Fdm.			keth.	
Travel to:	keth.			Fdm	
Mileage: # kms	50#3	25	25	50#3	1056 km
Amount @ old rate .61					644.11
Airfare					
Hotel					
Accommodation					
Meals B\$12-L\$20-D\$24	LUNCH DINNER		Breakfast Dinner	Breakfast LUNCH	
Meal Allowance	\$ 14		20.00 18.00	\$ 32.00	108.00
Taxi/Bus			(at track)		
Auto Rental					
Parking					
Other (Specify)					
TOTAL					

752.61
- 35.82
+ 17.91

734.75

Details of guests hosted: 752.16 #

* includes providing transportation within kethbridge "E. Botcher"

Signature Lethbridge Lodge

320 Scenic Drive

Lethbridge, AB T1J 4B4 CA

403-328-1123 Fax: 403-328-0002

www.sandmanhotels.com



Name: Horse Racing Alberta

Group: Horse Racing Alberta

Arrival
22-05-12

Departure
22-05-15

Bill To: Horse Racing Alberta

Attn:

Property Code: 144 Invoice # 145573 PO # Central Res. #

Res. # 150442

Date	Description			Voucher	Amount
22-05-12	Room Revenue	Verik, Kent	410	llh-410	105.00
22-05-12	Destination Marketing Fee	Verik, Kent	410	llh-410	2.10
22-05-12	GST	Verik, Kent	410	llh-410	5.36
22-05-12	Provincial Tourism Levy	Verik, Kent	410	llh-410	4.28
22-05-12	Room Revenue	McQueen, Diana	420	llh-420	105.00
22-05-12	Destination Marketing Fee	McQueen, Diana	420	llh-420	2.10
22-05-12	GST	McQueen, Diana	420	llh-420	5.36
22-05-12	Provincial Tourism Levy	McQueen, Diana	420	llh-420	4.28
22-05-12	Room Revenue	Bottcher, Erika	412	llh-412	105.00
22-05-12	Destination Marketing Fee	Bottcher, Erika	412	llh-412	2.10
22-05-12	GST	Bottcher, Erika	412	llh-412	5.36
22-05-12	Provincial Tourism Levy	Bottcher, Erika	412	llh-412	4.28
22-05-12	Room Revenue	[Redacted]	416	llh-416	105.00
22-05-12	Destination Marketing Fee	[Redacted]	416	llh-416	2.10
22-05-12	GST	[Redacted]	416	llh-416	5.36
22-05-12	Provincial Tourism Levy	[Redacted]	416	llh-416	4.28
22-05-12	Room Revenue	[Redacted]	418	llh-418	105.00
22-05-12	Destination Marketing Fee	[Redacted]	418	llh-418	2.10
22-05-12	GST	[Redacted]	418	llh-418	5.36
22-05-12	Provincial Tourism Levy	[Redacted]	418	llh-418	4.28
22-05-13	Room Revenue	Verik, Kent	410	llh-410	105.00
22-05-13	Destination Marketing Fee	Verik, Kent	410	llh-410	2.10
22-05-13	GST	Verik, Kent	410	llh-410	5.36
22-05-13	Provincial Tourism Levy	Verik, Kent	410	llh-410	4.28
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22-05-13	GST	McQueen, Diana	420	llh-420	5.36
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22-05-13	Room Revenue	Bottcher, Erika	412	llh-412	105.00
22-05-13	Destination Marketing Fee	Bottcher, Erika	412	llh-412	2.10
22-05-13	GST	Bottcher, Erika	412	llh-412	5.36
22-05-13	Provincial Tourism Levy	Bottcher, Erika	412	llh-412	4.28
22-05-13	Room Revenue	[Redacted]	416	llh-416	105.00

116.74

116.74

Sandman Hotel Group, a division of Northland Properties Corporation
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED

www.sandmanhotels.com

Signature Lethbridge Lodge

320 Scenic Drive

Lethbridge, AB T1J 4B4 CA

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Date	Description			Voucher	Amount
22-05-13	Destination Marketing Fee	[Redacted]	416	lh-416	2.10
22-05-13	GST	[Redacted]	416	lh-416	9.36
22-05-13	Provincial Tourism Levy	[Redacted]	416	lh-416	4.28
22-05-13	Room Revenue	[Redacted]	418	lh-418	105.00
22-05-13	Destination Marketing Fee	[Redacted]	418	lh-418	2.10
22-05-13	GST	[Redacted]	418	lh-418	9.36
22-05-13	Provincial Tourism Levy	[Redacted]	418	lh-418	4.28
22-05-14	Room Revenue	Bottcher, Erika	412	lh-412	105.00
22-05-14	Destination Marketing Fee	Bottcher, Erika	412	lh-412	2.10
22-05-14	GST	Bottcher, Erika	412	lh-412	5.36
22-05-14	Provincial Tourism Levy	Bottcher, Erika	412	lh-412	4.28
22-05-15	Visa (Manual)			4937	-1,284.14
				Balance:	0.00

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$23.10
GST	\$58.96
Provincial Tourism Levy	\$47.08
Total	\$129.14

Handwritten calculations:
 350.22
 - 16.08
 + 8.04

 342.18