



EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Brittany Davis

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting	Accommodation	June 23, 2023	200.36	Lethbridge
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200.36

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
Fairfield.Marriott.com

Horse Racing Alberta
Horse Racing Alberta

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00
Clerk: SL1

Arrive: 22Jun23 Time: Depart: 26Jun23 Time: 02:17PM Folio Number: G1699

DATE	DESCRIPTION	CHARGES	CREDITS
24Jun23	Market Packaged Food	5.10	
24Jun23	Goods & Services Tax	0.10	
24Jun23	Market Packaged Food	5.10	
24Jun23	Goods & Services Tax	0.10	
26Jun23	Visa		3218.86

Card #: VXXXXXXXXXXXXXXXXX4937XXXX
Amount: 3218.86 Auth: 067636

Charges Transferred FROM 89402 DAVIS/BRITTANY

22Jun23	Room Charge	134.00	
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	
22Jun23	Gst	6.70	207.06
23Jun23	Room Charge	134.00	- 13.70
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	2.92	+ 6.70
23Jun23	Gst	6.70	
Total Charges Transferred FROM 89402		207.06	200.36

Charges Transferred FROM 89403 [REDACTED]

22Jun23	Room Charge	134.00	
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	
22Jun23	Gst	6.70	
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	

Total Charges Transferred FROM 89403

Charges Transferred FROM 89404 [REDACTED]

22Jun23	Room Charge	134.00	
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