



# EXPENSE REPORT

DATE: June 1 - 30, 2022

Name: Diana McQueen

Title: HRA Board Chair

## 1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting	accomodation	June 23, 2023	291.26	Lethbridge
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291.26

## 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: SL1

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

DATE	DESCRIPTION	CHARGES	CREDITS
24Jun23	Market Packaged Food	9.19	
24Jun23	Goods & Services Tax	0.70	
24Jun23	Market Packaged Food	9.19	
24Jun23	Goods & Services Tax	0.70	
26Jun23	Visa		3218.86
Card #: VXXXXXXXXXXXXXXXXX4937XXXX Amount: 3218.86 Auth: 067636			
Charges Transferred FROM 89402 [REDACTED]			
22Jun23	Room Charge	134.00	
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	0.02	
22Jun23	Gst	0.70	
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	0.02	
23Jun23	Gst	0.70	
Total Charges Transferred FROM 89402		307.86	
Charges Transferred FROM 89403 [REDACTED]			
22Jun23	Room Charge	134.00	
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	0.02	
22Jun23	Gst	0.70	
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	0.02	
23Jun23	Gst	0.70	
Total Charges Transferred FROM 89403		307.86	
Charges Transferred FROM 89404 MCQUEEN/DIANA			
22Jun23	Room Charge	134.00	
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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
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	
22Jun23	Gst	6.70	297.96
23Jun23	Room Charge	134.00	
23Jun23	Convention and Tourism Tax	5.36	- 13.70
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	+ 6.70
	Total Charges Transferred FROM 89404	297.96	291.26
	Charges Transferred FROM 89405 [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 89405	572.00	
	Charges Transferred FROM 89406 [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 89406	572.00	

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