



EXPENSE REPORT

DATE: June 1 - 30, 2023

Name: Dale Zukowski

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board meeting	accommodation	June 23- 24, 2023	291.26	Lethbridge

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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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
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 89404		207.00	
Charges Transferred FROM 89405 FLECKENSTEIN/KRIS			
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		551.60	
Charges Transferred FROM 89406 ZUKOWSKI/DALE			
22Jun23	Room Charge	134.00	297.96
22Jun23	Convention and Tourism Tax	5.36	
22Jun23	Dmf	2.92	- 13.00
22Jun23	Gst	6.70	
23Jun23	Room Charge	134.00	+ 6.70
23Jun23	Convention and Tourism Tax	5.36	
23Jun23	Dmf	2.92	
23Jun23	Gst	6.70	291.26
Total Charges Transferred FROM 89406		297.96	

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