



EXPENSE REPORT

DATE: October 1 - 31, 2023

Name: Diana McQueen

Title: HRA Board Chair

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting Accomodation August 23, 2024 153.35 Lacombe

153.35

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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Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Folio #: 111112 Guest : McQueen, Diana Conf #: 105002
Room #: 204 CRS #: BW 122431525-01
Payment Method : Credit Card Billing Reference :
Rate : 8/23/2023 Company : Horse Racing Alberta Arrival: 8/23/2023
\$143.99 Departure: 8/24/2023

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/23/2023	NSC	No Show Fee		204	\$143.99		\$143.99
8/23/2023	GSTR	No Show Fee		204	\$7.20		\$151.19
8/23/2023	TRL	No Show Fee		204	\$5.76		\$156.95
8/23/2023	VA	VI4937		204		\$156.95	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$156.95
Account: VI4937 Approval Code: _096092_
Account Holder: Approval Amount: (\$156.95)

I agree that my liability for all charges is not waived. GST# 826029704

Thank you for staying with us, we appreciate your business and hope to see you again soon.

156.95
(7.20)
3.60
153.35

Guest Signature
