



Name: Erin Kurchina

Position: Vice President, People, Culture and Learning

Reporting Period: December 1, 2023 - January 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
03-Oct-23	Hotel	Ft. McMurray	Board meeting	\$ 357.02	Receipt
			Total	\$ 357.02	

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



POMEROYHOTEL

Guest Charges

Folio #: [REDACTED] Guest : **Kurchina, Erin** Conf #: 59823
Room #: 416 CRS #: TC 812229457
Payment Method : Credit Card Billing Reference :
Rate : 10/3/2023 Company : ALBERTA ENERGY REGULATORS Arrival: 10/3/2023
\$159.00 Departure: 10/5/2023
, T3L 2B4

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/3/2023	ROOM	Auto Posted Rate: POMCORP		416	\$159.00		\$159.00
10/3/2023	GST	Auto Posted Rate: POMCORP		416	\$7.95		\$166.95
10/3/2023	HT	Auto Posted Rate: POMCORP		416	\$6.36		\$173.31
10/3/2023	DMF	Auto Posted Rate: POMCORP		416	\$4.77		\$178.08
10/3/2023	RGST	Auto Posted Rate: POMCORP		416	\$0.24		\$178.32
10/3/2023	HT	Auto Posted Rate: POMCORP		416	\$0.19		\$178.51
10/4/2023	ROOM	Auto Posted Rate: POMCORP		416	\$159.00		\$337.51
10/4/2023	GST	Auto Posted Rate: POMCORP		416	\$7.95		\$345.46
10/4/2023	HT	Auto Posted Rate: POMCORP		416	\$6.36		\$351.82
10/4/2023	DMF	Auto Posted Rate: POMCORP		416	\$4.77		\$356.59
10/4/2023	RGST	Auto Posted Rate: POMCORP		416	\$0.24		\$356.83
10/4/2023	HT	Auto Posted Rate: POMCORP		416	\$0.19		\$357.02
10/5/2023	VS	[REDACTED]		416		\$357.02	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: [REDACTED] Approval Code:
Account Holder: [REDACTED] Approval Amount: (\$357.02)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001