



**Name:** Gary Leach

**Position:** Board Director

**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



**POMEROY**HOTEL

### Guest Charges

Folio #: [REDACTED] Guest : **Leach, Gary** Conf #: 59817  
Room #: 417 CRS #: TC 812228570  
Payment Method : Credit Card Billing Reference :  
Rate : 10/3/2023 Company : ALBERTA ENERGY REGULATORS Arrival: 10/3/2023  
\$159.00 Departure: 10/5/2023  
, T3A1L6

| Date      | Department | Reference                    | Voucher | Room | Charge   | Credit   | Balance       |
|-----------|------------|------------------------------|---------|------|----------|----------|---------------|
| 10/3/2023 | ROOM       | Auto Posted Rate:<br>POMCORP |         | 417  | \$159.00 |          | \$159.00      |
| 10/3/2023 | GST        | Auto Posted Rate:<br>POMCORP |         | 417  | \$7.95   |          | \$166.95      |
| 10/3/2023 | HT         | Auto Posted Rate:<br>POMCORP |         | 417  | \$6.36   |          | \$173.31      |
| 10/3/2023 | DMF        | Auto Posted Rate:<br>POMCORP |         | 417  | \$4.77   |          | \$178.08      |
| 10/3/2023 | RGST       | Auto Posted Rate:<br>POMCORP |         | 417  | \$0.24   |          | \$178.32      |
| 10/3/2023 | HT         | Auto Posted Rate:<br>POMCORP |         | 417  | \$0.19   |          | \$178.51      |
| 10/4/2023 | ROOM       | Auto Posted Rate:<br>POMCORP |         | 417  | \$159.00 |          | \$337.51      |
| 10/4/2023 | GST        | Auto Posted Rate:<br>POMCORP |         | 417  | \$7.95   |          | \$345.46      |
| 10/4/2023 | HT         | Auto Posted Rate:<br>POMCORP |         | 417  | \$6.36   |          | \$351.82      |
| 10/4/2023 | DMF        | Auto Posted Rate:<br>POMCORP |         | 417  | \$4.77   |          | \$356.59      |
| 10/4/2023 | RGST       | Auto Posted Rate:<br>POMCORP |         | 417  | \$0.24   |          | \$356.83      |
| 10/4/2023 | HT         | Auto Posted Rate:<br>POMCORP |         | 417  | \$0.19   |          | \$357.02      |
| 10/5/2023 | VS         | [REDACTED]                   |         | 417  |          | \$357.02 | \$0.00        |
| Balance   |            |                              |         |      |          |          | <b>\$0.00</b> |

### 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