



Choices Albertans can trust.

Expense Report

July 1, 2016 - September 30, 2016

Gill Hermanns

Vice President, Charitable Gaming Program and Regulatory Research

1) Travel

Travel Type	Description	Date	Amount	Notes
Horse Racing Appeal Tribunal	mileage	June 8, 2016	\$ 19.19	<i>receipts not req'd for per diems or allowances</i>
	parking		15.00	
			<u>34.19</u>	
Calgary Staff BBQ	mileage	July 13, 2016	<u>322.19</u>	<i>receipts not req'd for per diems or allowances</i>
			322.19	
Horse Racing Alberta Board Meeting in Grande Prairie	accommodations	July 24 - 26, 2016	284.60	<i>receipts not req'd for per diems or allowances</i>
	meals (2 dinner)		41.50	
	mileage		483.54	
	incidental allowance		14.70	
			<u>824.34</u>	<i>receipts not req'd for per diems or allowances</i>
Total Travel Expenses			<u>\$ 1,180.72</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period

\$ 1,180.72

Mayfair Village South

DATE :06/08/16
TIME :12:08 PM

Receipt No. 3/1338/182
* Original *
Ticket - **40378**
Entry - 06/08/16 07:50 AM
TAX included **15.00**
Pavment 15.00

Confirm : 4936

(<http://www.pomeroyhotel.com/grande-prairie>)

HRN BD MTG

Reservation Summary

Guest Information:

Gill Hermanns
50 Cornveau Ave
St Albert
Alberta
T8N 3T5
CANADA
gill.hermanns@aglc.ca
780 447-9669

Check-in: Sun, 24 Jul 2016
Check-out: Tue, 26 Jul 2016
Nights: 2

Room Type:

Deluxe King Room
Rate:
14 Day Book & Save

Occupants:

1 Adults, 0 Children

Room Cost (2 nights / 1 rooms)	<i>All prices in CAD</i>
Total Pre-Tax	253.50
Tax	31.10

Room Subtotal 284.60

Selected Enhancements (1)	<i>All prices in CAD</i>
Close to Elevator	0.00

Enhancement Subtotal 0.00

Total Charges CAD 284.60

Policies

Cancellation Policy

This reservation is totally NON REFUNDABLE . Payment will be taken at the time of reservation and cannot be refunded even if the reservation is cancelled.

Deposit Policy

All reservations require a credit card guarantee at time of booking. Reservation requires full prepayment for the entire stay at the time of booking and is 100% non-refundable.

Terms & Conditions

Check-In Time: 1500 Check-Out Time: 1100 By accepting these terms and conditions you agree to pay the nightly room rate and all taxes and fees associated with this booking. GST 5% Hotel Tax 4% RDDMF Fee 3.27% Pet Policy: The Pomeroy Hotel Grande Prairie is pet friendly and welcomes Pets at an additional charge of \$25 for first night and \$5 for every addition night . Children 16 and under stay free in their parent's room when sharing the existing bedding. Group conditions - Please contact the property team directly for more information on groups. With over 10,000 square feet of well appointed meeting space our convention co-ordinator will be happy to assist in making any function a success.

Getting There

Map



Location

11633 100th Street
Grande Prairie Alberta CANADA T8V 3Y4

Phone: 1 780 532 5221

Fax: 1 780 532 5441

Conveniently located next to the Prairie Mall off Highway 2. 8 Km East of the Grande Prairie Regional Airport. We are located on the Northeast corner of 100 Street and 116 Avenue.

Directions

Conveniently located next to the Prairie Mall off Highway 2. 8 Km East of the Grande Prairie Regional Airport. We are located on the Northeast corner of 100 Street and 116 Avenue.

Airport

Grande Prairie, Canada. 4.0MI, E