

AHS Board and Executive Expense Report

Name: Cindy Harmata
Title: Intermin Chief Zone Officer North Zone
Location: Slave Lake
 Expenses approved during the month of January 2022

			Travel (1)							
Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Jan-22	P-Card	Meetings			482		482			
Jan-22	Expense Claim	Meetings		98			98			
	Direct Bill	Meetings					-			
Total			\$ -	\$ 98	\$ 482	\$ -	\$ 580	\$ -	\$ -	\$ -

**Total for
the Month** \$ 580

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 159
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HARMATA, CINDY	Intermin Chief Zone Officer North Zone	Slave Lake	\$	125.35							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/9/2021	High Prairie Site Visit Nov. 9	AB - North Zone	Accommodations	\$ 125.35				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	21-Jan-22									

Invoice **peavine** INN & SUITES

Peavine Inn and Suites
3905 51st Ave., PO Box 3420
High Prairie, Alberta, Canada, T0G 1E0

Phone: 780-523-2398 Fax: 780-523-2764

www.peavineinnsuites.com

Finance@peavineinn.com

Print Date 7:29:05AM

Print Time 2021-11-09

CINDY HARMATA

GST #: 870554102RT0001

Folio Invoice #

Guest

CINDY HARMATA

Reference

From	to	Nights	Adults	Children	Sub
2021-11-08	2021-11-09	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
	2021-11-08		Charge	King Suite	115.00
				GST 5%	5.75
				Hotel Tax 4%	4.60
	2021-11-09		Payment		\$-125.35
				Total	\$0.00
				GST 5%	5.75
				Hotel Tax 4%	4.60

Signature

Thank you for staying with us.
Call 1 877 523 2398 to make your next reservation with us.
Book online at www.peavineinnsuites.com

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HARMATA, CINDY	Intermin Chief Zone Officer North Zone	Slave Lake	\$ 24.00								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
11/8/2021	High Prairie Site Visit Nov. 9	AB - North Zone	Meals Per Diem	\$ 24.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	21-Jan-22									

AHS Executive Expenses Report P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HARMATA, CINDY	Intermin Chief Zone Officer North Zone	Slave Lake	\$ 357.02								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2021	GPRH Grand Opening - Dec. 3 & 4	AB - North Zone	Accommodations	\$ 357.02				2			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	21-Jan-22									

PHCC Partnership o/a Pomeroy Hotel Grande Prairie



POMEROYHOTEL
AND
CONFERENCE CENTRE

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie

Guest Charges

Folio #:	██████████	Guest : Harmata, Cindy	Conf #:	██████████
Room #:	██████████		CRS #:	██████████
Payment Method :	Credit Card			
Rate :	12/3/2021	Company : Independent Traveller	Arrival:	12/3/2021
		\$159.00	Departure:	12/5/2021

Date	Department	Reference	Voucher	Charge	Credit	Balance
12/3/2021	ROOM CHARGE	Auto Posted Rate: RACK		\$159.00		\$159.00
12/3/2021	G.S.T - ROOM	Auto Posted Rate: RACK		\$7.95		\$166.95
12/3/2021	G.S.T - ROOM	Auto Posted Rate: RACK		\$0.24		\$167.19
12/3/2021	HOTEL TAX	Auto Posted Rate: RACK		\$6.36		\$173.55
12/3/2021	HOTEL TAX	Auto Posted Rate: RACK		\$0.19		\$173.74
12/3/2021	D.M.F. FEE	Auto Posted Rate: RACK		\$4.77		\$178.51
12/4/2021	ROOM CHARGE	Auto Posted Rate: RACK		\$159.00		\$337.51
12/4/2021	G.S.T - ROOM	Auto Posted Rate: RACK		\$7.95		\$345.46
12/4/2021	G.S.T - ROOM	Auto Posted Rate: RACK		\$0.24		\$345.70
12/4/2021	HOTEL TAX	Auto Posted Rate: RACK		\$6.36		\$352.06
12/4/2021	HOTEL TAX	Auto Posted Rate: RACK		\$0.19		\$352.25
12/4/2021	D.M.F. FEE	Auto Posted Rate: RACK		\$4.77		\$357.02
12/5/2021	MASTERCARD	██████████			\$357.02	\$0.00
					Balance	\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$357.02
Account:	██████████	Approval Code:	██████████
Account Holder:	HARMATA/CINDY	Approval Amount:	(\$357.02)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

AHS Executive Expenses Report Expenses

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
HARMATA, CINDY	Intermin Chief Zone Officer North Zone	Slave Lake	\$	74.00							
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
12/3/2021	GPRH Grand Opening	AB - North Zone	Meals Per Diem	\$ 37.00				1			
12/4/2021	GPRH Grand Opening	AB - North Zone	Meals Per Diem	\$ 24.00				1			
12/5/2021	GPRH Grand Opening	AB - North Zone	Meals Per Diem	\$ 13.00				1			
Approver(s) for the claim	Approval Status	Approval Date									
GORDON, DEBORAH A	Approve	21-Jan-22									