

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS		DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
			SPECIAL AREAS BOARD
		OCCUPATION	Chair

DATE 2020	DEPART ARRIVE TIMES	DESCRIPTION OF TRIP AND OTHER EXPENSES	PRIVATE CAR KM	COL "A"						COL "B"	
				MEALS						OTHER EXPENSE	
				B	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
1-Oct	9:00 AM	Depart for Safety Meeting: Camp 2 & Camp 4			1		11.60				
1-Oct	1:30 PM	Returned; Carpooled w/ O. Francis									
2-Oct	6:30 AM	Depart for Strathmore: CRMA Zone Meeting		1		1	29.95				
2-Oct	7:00 PM	Returned; lunch provided	344								
6-Oct	6:45 AM	Depart for Consort: Safety Meeting Consort Shop		1	1		20.80				
6-Oct	4:00 PM	Continued to Road Tour: Tanish, Gooseberry	440								
7-Oct	5:00 PM	Depart for Handhills Colony: Fence Issues									
7-Oct	6:30 PM	Returned	64								
8-Oct	7:30 AM	Depart for Oyen: KXL Tour - lunch provided									
8-Oct	4:30 PM	Returned	232								
15-Oct	8:00 AM	Depart for Oyen: Oyen Lodge project, budgeting			1		11.60				
15-Oct	4:30 PM	Returned	232								
16-Oct	8:00 AM	Depart for Calgary: Sheppard Gas Plant demo									
16-Oct	5:30 PM	Returned; lunch provided	416								
19-Oct	11:00 AM	Depart for Medicine Hat: Regional Vitality Meeting			1		11.60				
19-Oct	5:30 PM	Returned	482								
21-Oct	11:30 AM	Depart for Oyen: EDC Meeting			1		11.60				
21-Oct	5:30 PM	Returned	232								
26-Oct	2:00 PM	Depart for Cereal: Meeting with Residents									
26-Oct	5:00 PM	Returned	170								
			3,624	GROSS			159.45			148.81	
				LESS G.S.T.			7.59			6.84	
				TOTAL NET CLAIM			151.86			141.97	
GST CALCULATIONS:											
*Use GST amount shown if separate											

GST CALCULATIONS:

*Use GST amount shown if separate on invoice, otherwise do calculation.

COL	ACTUAL	CALCULATED	
A		159.45 X 5/105 =	7.59
A		X 5/105 =	
B	6.49	7.35 X 5/105 =	6.84
C		1,830.12 X 5/105 =	87.15
TOTAL G.S.T.=			\$101.58

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	3,624	1,830.12
LESS: G.S.T.			87.15
TOTAL NET CLAIM			\$1,742.97

PERIOD COVERED BY THIS CLAIM

FROM:	October 1, 2020
TO:	October 31, 2020

S. Jones, January 19, 2021
PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

27 January 2021

E.O. APPROVAL, DATE

MAR 25/21

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	293.83
2-12-10-00-212 (Mileage)	1,742.97
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	101.58
TOTAL	\$2,138.38

TOTAL CLAIM (A+B+C)	\$2,138.38
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$2,138.38

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS	[REDACTED]	DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
	[REDACTED]		SPECIAL AREAS BOARD
	[REDACTED]	OCCUPATION	Chair

[illegible]

Your past booking

Hotels.com confirmation number: **9197055819487**.



The Sutton Place Hotel - Edmonton

Very Good 8.0 1,175 Hotels.com guest reviews

1,175 reviews

10235 - 101 Street
Edmonton, AB T5J3E9
Canada

+17804287111



Chat with us

Confirmation number 9197055819487

Check in

Tuesday, October 27, 2020
(From 3:00 PM local time)

Check out

Wednesday, October 28, 2020
(Before noon local time)

Your stay 1 night, 1 room

Amount to pay the **\$141.46 CAD**
property Including taxes

Your booking is guaranteed.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.



Email to another address

Room details

Premium Room 1 King Bed

Jordon Christianson

1 adult

Non-smoking

King Bed

Included with this room



Free Wi-Fi



Breakfast available (pay at the property)

Cancellation policy

Non-refundable reservation

- If you change or cancel this reservation, you won't be refunded any of the payment.

Payment details

Amount to pay the property

\$141.46 CAD

Including taxes

Payment method

Visa

[REDACTED]

THE UNIVERSITY OF CHICAGO PRESS