

ALBERTA**PERSONAL EXPENSE CLAIM**

ALBERTA		PERSONAL EXPERIENCE SUMMARY	
CLAIMANT	Jordan Christianson	EMPLOYEE NUMBER	
ADDRESS		DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
			SPECIAL AREAS BOARD
		OCCUPATION	Chair

[illegible]

1,512	GROSS
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GROSS

67.15

LESS G.S.T.

3.20

TOTAL NET CLAIM

63.95

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A	 	67.15 X 5/105 =	3.20
A		X 5/105 =	
B		X 5/105 =	
C	 	763.56 X 5/105 =	36.36
TOTAL G.S.T.=			\$39.56

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	1,512	763.56
LESS: G.S.T.			36.36
TOTAL NET CLAIM			\$727.20

PERIOD COVERED BY THIS CLAIM

FROM: November 1, 2020

TO: November 30, 2021

Expenses not paid by Claimant	
1. Attorney's fees	\$10,000
2. Court costs	\$5,000
3. Travel expenses	\$2,000
4. Other expenses	\$1,000
Total	\$18,000

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	63.95
2-12-10-00-212 (Mileage)	727.20
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	39.56
TOTAL	\$830.71

TOTAL CLAIM (A+B+C)	\$830.71
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$830.71

S. Jones, January 19, 2021

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

19. January. 2021.

E.O. APPROVAL, DATE

Mar 25/24