



**ALBERTA****PERSONAL EXPENSE CLAIM**

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

[illegible]


<b>GST CALCULATIONS:</b>			
<b>*Use GST amount shown if separate on invoice, otherwise do calculation.</b>			
COL	ACTUAL	CALCULATED	
<b>A</b>		<b>11.60</b>	<b>X 5/105 = 0.55</b>
<b>A</b>			<b>X 5/105 =</b>
<b>B</b>			<b>X 5/105 =</b>
<b>C</b>		<b>117.16</b>	<b>X 5/105 = 5.58</b>
<b>TOTAL G.S.T.=</b>			<b>\$6.13</b>

<b>COL "C" - KILOMETRE CLAIM</b>			
<b>CLASS</b>	<b>RATE</b>	<b>KILOMETRES</b>	<b>AMOUNT</b>
<b>A</b>	<b>0.505</b>	<b>232</b>	<b>117.16</b>
<b>LESS: G.S.T.</b>			<b>5.58</b>
<b>TOTAL NET CLAIM</b>			<b>\$111.58</b>

<b>PERIOD COVERED BY THIS CLAIM</b>	
<b>FROM:</b>	<b>December 1, 2020</b>
<b>TO:</b>	<b>December 31, 2020</b>

<b>Expenses not paid by Claimant</b>	
<b>G/L ACCOUNT NUMBER</b>	<b>AMOUNT</b>
<b>2-12-10-00-214 (Membership/Conferenc</b>	
<b>2-12-10-00-211 (Travel &amp; Subs.)</b>	<b>11.05</b>
<b>2-12-10-00-212 (Mileage)</b>	<b>111.58</b>
<b>2-12-10-00-213 (Hospitality)</b>	
<b>6-00-00-00-103 (GST)</b>	<b>6.13</b>
<b>TOTAL</b>	<b>\$128.76</b>

<b>TOTAL CLAIM (A+B+C)</b>	<b>\$128.76</b>
<b>LESS: ADVANCES (IF ANY)</b>	
<b>AMOUNT PAYABLE BY CLAIMANT</b>	
<b>AMOUNT DUE TO CLAIMANT</b>	<b>\$128.76</b>

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

SIGNATURE OF CLAIMANT, DATE  
19 January 2021.

E.O. APPROVAL, DATE  
MAR 25/21