

## 07/08





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

[illegible]

1,808	GROSS	20.80				
	LESS G.S.T.	0.99				
	TOTAL NET CLAIM	19.81				

**GST CALCULATIONS:**

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

COL	ACTUAL	CALCULATED	
A		20.80 X 5/105 =	0.99
A		X 5/105 =	
B		X 5/105 =	
C		913.04 X 5/105 =	43.48
<b>TOTAL G.S.T.=</b>			<b>\$44.47</b>

**COL "C" - KILOMETRE CLAIM**

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	1,808	913.04
LESS: G.S.T.			43.48
<b>TOTAL NET CLAIM</b>			<b>\$869.56</b>

## PERIOD COVERED BY THIS CLAIM

FROM: July 1, 2021  
TO: July 31, 2021

Expenses not paid by Claimant
<p>1. [Redacted]</p> <p>2. [Redacted]</p> <p>3. [Redacted]</p> <p>4. [Redacted]</p> <p>5. [Redacted]</p> <p>6. [Redacted]</p> <p>7. [Redacted]</p> <p>8. [Redacted]</p> <p>9. [Redacted]</p> <p>10. [Redacted]</p> <p>11. [Redacted]</p> <p>12. [Redacted]</p> <p>13. [Redacted]</p> <p>14. [Redacted]</p> <p>15. [Redacted]</p> <p>16. [Redacted]</p> <p>17. [Redacted]</p> <p>18. [Redacted]</p> <p>19. [Redacted]</p> <p>20. [Redacted]</p> <p>21. [Redacted]</p> <p>22. [Redacted]</p> <p>23. [Redacted]</p> <p>24. [Redacted]</p> <p>25. [Redacted]</p> <p>26. [Redacted]</p> <p>27. [Redacted]</p> <p>28. [Redacted]</p> <p>29. [Redacted]</p> <p>30. [Redacted]</p> <p>31. [Redacted]</p> <p>32. [Redacted]</p> <p>33. [Redacted]</p> <p>34. [Redacted]</p> <p>35. [Redacted]</p> <p>36. [Redacted]</p> <p>37. [Redacted]</p> <p>38. [Redacted]</p> <p>39. [Redacted]</p> <p>40. [Redacted]</p> <p>41. [Redacted]</p> <p>42. [Redacted]</p> <p>43. [Redacted]</p> <p>44. [Redacted]</p> <p>45. [Redacted]</p> <p>46. [Redacted]</p> <p>47. [Redacted]</p> <p>48. [Redacted]</p> <p>49. [Redacted]</p> <p>50. [Redacted]</p> <p>51. [Redacted]</p> <p>52. [Redacted]</p> <p>53. [Redacted]</p> <p>54. [Redacted]</p> <p>55. [Redacted]</p> <p>56. [Redacted]</p> <p>57. [Redacted]</p> <p>58. [Redacted]</p> <p>59. [Redacted]</p> <p>60. [Redacted]</p> <p>61. [Redacted]</p> <p>62. [Redacted]</p> <p>63. [Redacted]</p> <p>64. [Redacted]</p> <p>65. [Redacted]</p> <p>66. [Redacted]</p> <p>67. [Redacted]</p> <p>68. [Redacted]</p> <p>69. [Redacted]</p> <p>70. [Redacted]</p> <p>71. [Redacted]</p> <p>72. [Redacted]</p> <p>73. [Redacted]</p> <p>74. [Redacted]</p> <p>75. [Redacted]</p> <p>76. [Redacted]</p> <p>77. [Redacted]</p> <p>78. [Redacted]</p> <p>79. [Redacted]</p> <p>80. [Redacted]</p> <p>81. [Redacted]</p> <p>82. [Redacted]</p> <p>83. [Redacted]</p> <p>84. [Redacted]</p> <p>85. [Redacted]</p> <p>86. [Redacted]</p> <p>87. [Redacted]</p> <p>88. [Redacted]</p> <p>89. [Redacted]</p> <p>90. [Redacted]</p> <p>91. [Redacted]</p> <p>92. [Redacted]</p> <p>93. [Redacted]</p> <p>94. [Redacted]</p> <p>95. [Redacted]</p> <p>96. [Redacted]</p> <p>97. [Redacted]</p> <p>98. [Redacted]</p> <p>99. [Redacted]</p> <p>100. [Redacted]</p>

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	19.81
2-12-10-00-212 (Mileage)	869.56
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	44.47
TOTAL	\$933.84

TOTAL CLAIM (A+B+C)	\$933.84
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$933.84

S. Jones, January 7, 2022

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE