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

DATE	DEPART		PRIVATE COL "A" CAR MEALS				COL "B"				
2021	ARRIVE	DESCRIPTION OF TRIP				ME	MEALS			OTHER EXPENSE	
	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
3-Aug		Depart for Oyen: General Administration			1		11.60	er let e			
3-Aug			232					2年4年3		Will His	200
10-Aug	8:00 AM	Depart for Consort: Board Meeting & Retire	ment C. Kelts								
10-Aug	10:00 PM	Returned (lunch & supper provided)	264							71-73 S	32.
	17.00										
				72							
7.00				38	(d)			100			
								19/4/3	100		
								(%) 1 2			
		A CAN THE STATE OF		200	100			TORALISES E			# 5 B
			496		GRO	oss	11.60		documents.		
GST CA	LCULATIO	DNS:			S G.				$>\!<$		><
Use GS	T amount	shown if separate	TOTAL	NET	CL	AIM	11.05				

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

COL	ACTUAL	CALCULATED	
Α	><	11.60 X 5/105 =	0.55
Α		X 5/105 =	
В		X 5/105 =	
С		250.48 X 5/105 =	11.93
TOTAL	G.S.T.=		\$12.48

COL "C"	- KILOMET	RE CLAIM	
CLASS	RATE	KILOMETRES	AMOUNT
Α	0.505	496	250.48
LESS: G	11.93		
TOTAL NET CLAIM			\$238.55

PERIOD COVERED B	3Y THI	S CLAIM
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FROM: August 1, 2021 August 31, 2021

UD	COVERED DI TIIIS	PLAIM
14.	August 4 2024	

S. Jones, January 7, 2022 PREPARED BY, DATE

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference	
2-12-10-00-211 (Travel & Subs.)	11.05
2-12-10-00-212 (Mileage)	238.55
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	12.48
TOTAL	\$262.08

TOTAL CLAIM (A+B+C)	\$262.08
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$262.08

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE

Feb 10/22