ALBERTA

PERSONAL EXPENSE CLAIM

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	The amount of the first stay of the
ADDRESS		DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
			SPECIAL AREAS BOARD
		OCCUPATION	Chair

DATE	DEPART		PRIVATE	ATE COL "A"				COL "B" OTHER EXPENSE			
2021	ARRIVE	DESCRIPTION OF TRIP	CAR	MEALS							
	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
6-Oct	8:00 AM	Depart for Pollockville then AV: Irrigation Ope	en Houses	100 E							
6-Oct	5:00 PM	Returned (lunch provided)	346						in at Array and		
22-Oct	8:00 AM	Depart for Ytown: Advisory Council Organiza	tinal Meeting]							
22-Oct	5:00 PM	Returned (lunch provided)	119			9					
						100					
			302,513,10		35			72 8 7 22			
	No. of the last										
301000											
		· · · · · · · · · · · · · · · · · · ·	125-310		\$200 \$200 \$200						
			15.2								
100000											
			465		GRO	ss					
ST CAL	CULATIO	ONS:	L	ESS	G.5	S.T.			$>\!<$		><
		shown if separate	TOTAL	NET	CL	MIA					7

GST CA	LCULATION	S:
		nown if separate e do calculation.
COL	ACTUAL	CALCULATED
Α		X 5/105 =

005	1 101011	0/1201	301100	
Α			X 5/105 =	
Α			X 5/105 =	
В			X 5/105 =	
С		234.83	X 5/105 =	11.18
TOTAL	G.S.T.=			\$11.18

COL "C"	- KILOMET	RE CLAIM	
CLASS	RATE	KILOMETRES	AMOUNT
Α	0.505	465	234.83
LESS: G	11.18		
TOTAL N	\$223.65		

PERION	COVERED	RY	THIS	CI	ΔIM

FROM: October 1, 2021
TO: October 31, 2021

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference	
2-12-10-00-211 (Travel & Subs.)	
2-12-10-00-212 (Mileage)	223.65
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	11.18
TOTAL	\$234.83

TOTAL CLAIM (A+B+C)	\$234.83
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$234.83

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

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE

Feb w/rz