

07/08

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

[illegible]

465	GROSS
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GROSS

LESS G.S.T.

TOTAL NET CLAIM

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A	 	X 5/105 =	
A	 	X 5/105 =	
B	 	X 5/105 =	
C	 	234.83 X 5/105 =	11.18
TOTAL G.S.T.=			\$11.18

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	465	234.83
LESS: G.S.T.			11.18
TOTAL NET CLAIM			\$223.65

PERIOD COVERED BY THIS CLAIM

FROM: **October 1, 2021**

TO: **October 31, 2021**

Expenses not paid by Claimant	
1. Medical Expenses	
2. Transportation Expenses	
3. Home Care Expenses	
4. Other Expenses	
Total	

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

7th January, 2022.

E.O. APPROVAL, DATE

Feb 10/22