**ALBERTA** **PERSONAL EXPENSE CLAIM** 07/08

| | | | |
|---|---|---|---|
| CLAIMANT | Jordon Christianson | EMPLOYEE NUMBER | |
| ADDRESS | [redacted] | DEPARTMENT & BRANCH | ALBERTA MUNICIPAL AFFAIRS |
| | [redacted] | | SPECIAL AREAS BOARD |
| | [redacted] | OCCUPATION | Chair |

| DATE 2021 | DEPART ARRIVE TIMES | DESCRIPTION OF TRIP AND OTHER EXPENSES | PRIVATE CAR KM | COL "A" MEALS | | | | | | COL "B" OTHER EXPENSE | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | B | L | D | AMOUNT | RECPT'D | TIP | W/ GST | W/O GST |
| 12-Nov | 8:00 AM | Depart for Oyen: General Administration | | | 1 | | 11.60 | | | | |
| 12-Nov | 5:00 PM | Returned | 232 | | | | | | | | |
| 15-Nov | 8:00 AM | Depart for Oyen: General Administration | | | 1 | | 11.60 | | | | |
| 15-Nov | 4:30 PM | Returned | 232 | | | | | | | | |
| 16-Nov | 8:00 AM | Depart for Oyen: Office Admin, Ec Dev, RTR, EDP | | | 1 | | 11.60 | | | | |
| 16-Nov | 4:30 PM | Returned | 232 | | | | | | | | |
| 17-Nov | 8:00 AM | Depart for Oyen: '22 Suggested Earthwork/ Irrigation | | | 1 | | 11.60 | | | | |
| 17-Nov | 4:30 PM | Returned | 232 | | | | | | | | |
| 18-Nov | 8:00 AM | Depart for Oyen: Irrigation SC/ Director Catch Up | | | 1 | | 11.60 | | | | |
| 18-Nov | 4:30 PM | Returned | 232 | | | | | | | | |
| 19-Nov | 8:00 AM | Depart for Oyen: Board Meeting then Irrigation | | | 1 | | 11.60 | | | | |
| 19-Nov | 4:30 PM | Returned | 232 | | | | | | | | |
| 22-Nov | 10:30 AM | Depart for Edm: Fall RMA Conference | | | 1 | 1 | 32.35 | | | | |
| 23-Nov | | Attend Fall RMA Conference | | 1 | 1 | 1 | 41.55 | | | | |
| 24-Nov | | Attend Fall RMA Conference (meals provided) | | | | | | | | | |
| 25-Nov | | Attend Fall RMA Conference (brk/lunch provided) | | | | 1 | 20.75 | | | | |
| 26-Nov | 7:30 PM | Attended; Returned | 780 | 1 | 1 | 1 | 41.55 | | | | |
| | | | | | | | | | | | |
| 26-Nov | | Lodging 4 Nights @ $162.00; Parking @ $25.00 (3 days) | | | | | | | | 802.48 | |
| 26-Nov | | Daily Per Diem, 4 days @ $7.35 | | | | | | | | 29.40 | |
| | | | 2,172 | GROSS | | | 205.80 | | | 831.88 | |
| | | | | LESS G.S.T. | | | 9.80 | | | 38.33 | |
| | | | | TOTAL NET CLAIM | | | 196.00 | | | 793.55 | |

| *GST CALCULATIONS:* | | | |
|---|---|---|---|
| ***Use GST amount shown if separate on invoice, otherwise do calculation.** | | | |
| COL | ACTUAL | CALCULATED | |
| A | | 205.80 X 5/105 = | 9.80 |
| A | | X 5/105 = | |
| B | 36.93 | 29.40 X 5/105 = | 38.33 |
| C | | 1,096.86 X 5/105 = | 52.23 |
| *TOTAL G.S.T.=* | | | *$100.36* |

| *COL "C" - KILOMETRE CLAIM* | | | |
|---|---|---|---|
| CLASS | RATE | KILOMETRES | AMOUNT |
| A | 0.505 | 2,172 | 1,096.86 |
| LESS: G.S.T. | | | 52.23 |
| *TOTAL NET CLAIM* | | | *$1,044.63* |

| Expenses not paid by Claimant | |
|---|---|
| G/L ACCOUNT NUMBER | AMOUNT |
| 2-12-10-00-214 (Membership/Conferenc | |
| 2-12-10-00-211 (Travel & Subs.) | 989.55 |
| 2-12-10-00-212 (Mileage) | 1,044.63 |
| 2-12-10-00-213 (Hospitality) | |
| | |
| 6-00-00-00-103 (GST) | 100.36 |
| TOTAL | $2,134.54 |

| | |
|---|---|
| TOTAL CLAIM (A+B+C) | $2,134.54 |
| LESS: ADVANCES (IF ANY) | |
| AMOUNT PAYABLE BY CLAIMANT | |
| *AMOUNT DUE TO CLAIMANT* | *$2,134.54* |

PERIOD COVERED BY THIS CLAIM
*FROM:* November 1, 2021
*TO:* November 30, 2021

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

SIGNATURE OF CLAIMANT, DATE
7th January. 2022.

E.O. APPROVAL, DATE
Feb 10/22

**SANDMAN SIGNATURE**
EDMONTON DOWNTOWN HOTEL

| | | |
|---|---|---|
| Room Number | : | 1607 |
| Arrival Date | : | 11-22-21 |
| Departure Date | : | 11-26-21 |
| Page | : | 1 of 2 |
| Folio Number | : | 567993 |
| Confirmation | : | 20054943 |
| Cashier | : | 518 |

**Mr Jordon Christianson**
**Canada**

**INFORMATION INVOICE**

Group Code : ED211121RMA
Company Name : Rural Municipalities of Alberta

GST No: 121767065 RT 0001 12-08-21

| Date | Description | | Charges | Credits |
|---|---|---|---|---|
| 11-22-21 | Room Charge | | 162.00 | |
| 11-22-21 | Room D.M.F. | | 4.86 | |
| 11-22-21 | Room Alberta Tourism Levy | | 6.67 | |
| 11-22-21 | Room GST | | 8.34 | |
| 11-23-21 | Room Charge | | 162.00 | |
| 11-23-21 | Room D.M.F. | | 4.86 | |
| 11-23-21 | Room Alberta Tourism Levy | | 6.67 | |
| 11-23-21 | Room GST | | 8.34 | |
| 11-23-21 | Daily Parking Self | | 25.00 | |
| 11-24-21 | Room Charge | | 162.00 | |
| 11-24-21 | Room D.M.F. | | 4.86 | |
| 11-24-21 | Room Alberta Tourism Levy | | 6.67 | |
| 11-24-21 | Room GST | | 8.34 | |
| 11-24-21 | Daily Parking Self | | 25.00 | |
| 11-25-21 | Room Charge | | 162.00 | |
| 11-25-21 | Room D.M.F. | | 4.86 | |
| 11-25-21 | Room Alberta Tourism Levy | | 6.67 | |
| 11-25-21 | Room GST | | 8.34 | |
| 11-25-21 | Daily Parking Self | | 25.00 | |
| 11-26-21 | Visa - THANK YOU! [redacted] | XX/XX | | 802.48 |
| | | **Total** | **802.48** | **802.48** |
| | | **Balance** | **0.00** | **CAD** |

| | |
|---|---|
| **Room GST** | 33.36 |
| **F&B GST** | 0.00 |
| **Misc GST** | 3.57 |
| **Total** | 36.93 |