

ALBERTA

PERSONAL EXPENSE CLAIM

07/08

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

DATE 2022	DEPART ARRIVE TIMES	DESCRIPTION OF TRIP AND OTHER EXPENSES	PRIVATE CAR KM	COL "A"					COL "B"	
				MEALS					OTHER EXPENSE	
				B	L	D	AMOUNT	RECPT'D	TIP	W/ GST
1-Feb	8:00 AM	Depart for Oyen: EDA Course (lunch provided)								
1-Feb	4:30 PM	Returned	232							
7-Feb	8:00 AM	Depart for Oyen: Administration then onto			1		11.60			
7-Feb	4:30 PM	Acadia Valley, Mtg w/ M. Horner, Returned	288							
9-Feb	8:00 AM	Depart for Oyen: RES Wind Meeting			1		11.60			
9-Feb	4:30 PM	Returned	232							
10-Feb	8:00 AM	Depart for Oyen: Joint Irrigation Meeting SC			1		11.60			
10-Feb	4:30 PM	Returned	232							
15-Feb	8:00 AM	Depart for Oyen, then onto Bindloss for Local			1		11.60			
15-Feb	5:00 PM	Producer Engagement Session; Returned	364							
16-Feb	8:00 AM	Depart for Oyen: Admin, then onto AV for			1		11.60			
16-Feb	5:00 PM	Local Producer Engagement; Returned	288							
24-Feb		Spring RMA Registration								577.50
			1,636				GROSS 58.00			577.50
							LESS G.S.T. 2.76			27.50
							TOTAL NET CLAIM 55.24			550.00

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		58.00 X 5/105 =	2.76
A		X 5/105 =	
B	27.50	X 5/105 =	27.50
C		826.18 X 5/105 =	39.34
TOTAL G.S.T.=			\$69.60

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	1,636	826.18
LESS: G.S.T.			39.34
TOTAL NET CLAIM			\$786.84

PERIOD COVERED BY THIS CLAIM

FROM:	February 1, 2022
TO:	February 28, 2022

S. Jones, May 9, 2022

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

gth. May. 2022

E.O. APPROVAL, DATE

MAY 27/22

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	550.00
2-12-10-00-211 (Travel & Subs.)	55.24
2-12-10-00-212 (Mileage)	786.84
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	69.60
TOTAL	\$1,461.68

TOTAL CLAIM (A+B+C)	\$1,461.68
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,461.68

Shyanne Jones

From: Cindy Carstairs <cindy@rmaalberta.com>
Sent: Thursday, February 24, 2022 11:44 AM
To: Shyanne Jones
Subject: Registration Confirmed - RMA 2022 Spring Convention

Dear Shyanne,

Please save this email for future reference.

Event: RMA 2022 Spring Convention

Number in Party: 1

Time: 1:00 p.m.

Date: March 14, 2022

Location: Edmonton Convention Centre

Address: 9797 Jasper Avenue, Edmonton, Alberta, T5J 1N9, Canada

Group Confirmation Number: YMKNYTG8Z

Group Registrant 0 (Jordon Christianson)

Confirmation Number: 67NN6J2ZPL8

Jordon Christianson							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
24-Feb-2022	RMA22S-	Online	GST#	Service Fee	CAD 27.50	CAD	CAD
11:44 AM MT	022022-0502	Charge	106692627	(Registration Type)		27.50	0.00
24-Feb-2022	RMA22S-	Online	RMA Full	Admission Item	CAD	CAD	CAD
11:44 AM MT	022022-0502	Charge	Member		550.00	550.00	0.00
					Amt Ordered	Amt Paid	Amt Due
					Total	CAD	CAD
					577.50	577.50	0.00

Order Summaries:

Date	Invoice	Type	Amt Ordered	Amt Paid	Amt Due
February 24, 2022 11:44 a.m.	RMA22S-022022-0502	online order	CAD 577.50	CAD 577.50	CAD 0.00

Payment Details: