CLAIMANT Jordon Christianson ADDRESS

EMPLOYEE NUMBER

DEPARTMENT & BRANCH ALBERTA MUNICIPAL AFFAIRS

SPECIAL AREAS BOARD

OCCUPATION

Chair

| DATE | DEPART | | PRIVATE | COL "A" | | | COL "B" OTHER EXPENSE | | | | |
|----------------------------------|-----------------|--|-------------|---------|------------|-------|-----------------------|-------------|-----------|----------|-------------|
| 2022 | ARRIVE TIMES | DESCRIPTION OF TRIP AND OTHER EXPENSES | CAR KM | MEALS | | | | | | | |
| | | | | В | L | D | AMOUNT | RECPT'D | TIP | W/ GST | W/O GST |
| 4-Apr | 1:00 PM | Depart for Altario: Grand Opening Ag Acade | my | 7000 | | 178 | | | | | |
| 4-Apr | 5:30 PM | Returned | 340 | | | | | Mark Sales | | | Alvier Lein |
| 12-Apr | 8:30 AM | Depart for Oyen: Board Meeting (lunch provi | ided) | | | 100 | | | | | SMERT |
| 12-Apr | 5:00 PM | Returned | 232 | | The second | | | | | | |
| 27-Apr | 8:00 AM | Depart for Oyen: SAMDA AGM | | | 1 | | 11.60 | EVERTONE SE | 211 STILE | | SE SE |
| 27-Apr | | | 232 | 100 | N. | 23.5 | | TERMINA S | | 349772 | Serie de |
| 29-Apr | 8:00 AM | Depart for Ytown: Safety OHS Meeting and | d foregeten | | 盟 | 62 | | | | | |
| 29-Apr | | Retirement lunch W. Heiland, Returned | 119 | | 是 | 100 | | | | | |
| 18-Apr | | Cancellation of Hotel for Public Accounts Co | mmittee Mta | | | | | | | 180.86 | |
| 1071 | 11/13/11 | Medical Reasons. | I wild | 538V | - 2 | 1 | | | | 100.00 | |
| | | Medical Reasons. | | | | | | | | | |
| To USOU | | | | | | | | | | | |
| | | | | Sit | | | | | | | |
| | | | | U | | | | | | | |
| | | | | 74 | | | | | | | |
| | | | 923 | (| GRC | SS | 11.60 | | | 180.86 | |
| GST CALCULATIONS: | | | ESS | G.5 | S.T. | 0.55 | | > < | 8.30 | $>\!\!<$ | |
| Use GST amount shown if separate | | TOTAL | NET | CLA | MIA | 11.05 | | | 172.56 | | |

*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 | 8.30 | X 5/105 = | 8.30 |
| С | | 466.12 X 5/105 = | 22.20 |
| TOTAL | G.S.T.= | | \$31.05 |

| COL "C' | I | | |
|---------|----------|------------|--------|
| CLASS | RATE | KILOMETRES | AMOUNT |
| Α | 0.505 | 923 | 466.12 |
| LESS: C | 22.20 | | |
| TOTAL I | \$443.92 | | |

PERIOD COVERED BY THIS CLAIM

FROM: April 1, 2022 TO: April 30, 2022

| S. Jones, May 9, 2022 | |
|-----------------------|--|
| PREPARED BY, DATE | |

| Expenses not paid by Claimant | |
|--------------------------------------|----------|
| G/L ACCOUNT NUMBER | AMOUNT |
| 2-12-10-00-214 (Membership/Conferenc | |
| 2-12-10-00-211 (Travel & Subs.) | 183.61 |
| 2-12-10-00-212 (Mileage) | 443.92 |
| 2-12-10-00-213 (Hospitality) | Mary No. |
| 6-00-00-00-103 (GST) | 31.05 |
| TOTAL | \$658.58 |

| TOTAL CLAIM (A+B+C) | \$658.58 |
|----------------------------|----------|
| LESS: ADVANCES (IF ANY) | |
| AMOUNT PAYABLE BY CLAIMANT | |
| AMQUNT DUE TO CLAIMANT | \$658.58 |

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE

m4 27/72



Help

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Your cancelled booking

Hotels.com confirmation number: 9166034380428.



Matrix Hotel

Fabulous 8.8 967 Hotels.com guest reviews967 reviews

10640 100 Avenue NW Edmonton, AB T5J 3N8 Canada

+17804292861

Confirmation number

Monday, April 18, 2022 (From 3:00 PM local time) Check in

Tuesday, April 19, 2022 (Before noon local time) Check out

Your stay Cancelled

Total amount

Including taxes

Payment details

\$180.86 CAD Total amount

Payment method

Visa

ordon Christianson

Il find you a rental car that suits your travel needs.

9166034380428

\$180.86 CAD

