

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 W/O GST
1-Jun	1:00 PM	Depart for Homestead Coulee: Ratepayer Meeting								
1-Jun	5:00 PM	Returned to Hanna	100							
3-Jun	8:00 AM	Depart for Oyen: General Admin.			1		11.60			
3-Jun	5:00 PM	Returned to Hanna	232							
8-Jun	8:00 AM	Depart for Oyen: General Admin.		1			9.20			
8-Jun	5:00 PM	Returned to Hanna	232							
10-Jun	7:00 AM	Depart for Calgary: SSRB Drought Simulation Exercise		1		1	29.95			
10-Jun	7:00 PM	Returned, lunch provided	434							
14-Jun	8:00 AM	Depart for Oyen: Board Meeting								
14-Jun	5:00 PM	Returned, lunch provided	232							
15-Jun	8:00 AM	Depart for Consort: Manager's Meeting								
15-Jun	5:00 PM	Returned, lunch provided	264							
16-Jun	11:00 AM	Depart for Consort: SA4 Ratepayer Meeting			1		11.60			
16-Jun	5:30 PM	Returned	264							
23-Jun	8:00 AM	Depart for Oyen: Advisory Council Tour								
23-Jun	5:00 PM	Returned, lunch provided	232							
24-Jun	7:00 AM	Depart for Taber: SE/SW Mayors & Reeves Mtg		1	1		20.80			
24-Jun	5:00 PM	Returned	452							
27-Jun	5:00 PM	Depart for Calgary: Alberta Relaunch				1	20.75			
28-Jun	8:00 PM	Attended Relaunch; Returned; lunch provided	426	1		1	29.95			
			3,158	GROSS			145.45			230.77
				LESS G.S.T.			6.93			10.60
				TOTAL NET CLAIM			138.52			220.17

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		145.45 X 5/105 =	6.93
A		X 5/105 =	
B	10.25	7.35 X 5/105 =	10.60
C		1,594.79 X 5/105 =	75.94
TOTAL G.S.T.=			\$93.47

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	3,158	1,594.79
LESS: G.S.T.			75.94
TOTAL NET CLAIM			\$1,518.85

PERIOD COVERED BY THIS CLAIM

FROM:	June 1, 2022
TO:	June 30, 2022

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference)	
2-12-10-00-211 (Travel & Subs.)	358.69
2-12-10-00-212 (Mileage)	1,518.85
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	93.47
TOTAL	\$1,971.01

TOTAL CLAIM (A+B+C)	\$1,971.01
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,971.01

S. Jones, October 31, 2022
PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

14th November 2022

E.O. APPROVAL, DATE

Dec 5/22

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

This form is to be used only as a supplement to a completed travel expense account - DO NOT USE ALONE.

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

[illegible]

✓ Dear Jordon, your booking is confirmed.



Manage booking



Book again

Alt Hotel Calgary East Village

635 Confluence Way SE

Calgary

T2G 0G1

AB

CA

+15874416365



Hotels.com confirmation number

9169219818289

Check-in

Monday, June 27, 2022 (3 PM-3:00 AM local time)

Check-out

Tuesday, June 28, 2022 (Before noon local time)

Your stay

1 night, 1 room

Cancellation policy

See details below in "Room details"

Amount to pay at hotel in the local
currency

\$223.42 CAD

Including taxes and fees

See full payment details below

Payment details

Room, 1 King Bed

Monday, June 27, 2022

\$199.00 CAD

Taxes

\$24.42 CAD

Total to be charged by
the hotel

\$223.42 CAD

Including taxes and fees

Payment schedule

Amount paid after booking

\$0.00 CAD

Due at property

\$223.42 CAD