07/08

ALBERTA **PERSONAL EXPENSE CLAIM**

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

DATE 2022	DEPART ARRIVE TIMES	DESCRIPTION OF TRIP AND OTHER EXPENSES	PRIVATE CAR KM	COL "A" MEALS B	L	D	AMOUNT	RECPT'D	TIP	COL "B" OTHER EXPENSE W/ GST	W/O GST
3-Aug	7:00 AM	Depart for Calgary: Meetings then onto Sylvan Lake		1	1	1	41.55				
3-Aug	10:00 PM	Meetings; Returned	614								
10-Aug	8:00 AM	Depart for Oyen: Meetings then Sharp Hills Wind Farm			1		11.60				
10-Aug	4:30 PM	Grand Opening; Returned	348								
11-Aug	1:30 PM	Depart for Ytown: EDPR Meeting									
11-Aug	4:00 PM	Returned	119								
17-Aug	6:30 AM	Depart for Edm: Tantus Meeting		1	1	1	41.55				
17-Aug	7:00 PM	Returned	780								
22-Aug	8:00 AM	Depart for Oyen: Economic Dev Mtgs then Acadia									
22-Aug	5:00 PM	Foundation RFT Shortlist; Return; lunch provi	232								
26-Aug	8:00 AM	Depart for Consort: Meetings with Village			1		11.60				
26-Aug	5:00 PM	Then meeting with Ratepayer; Returned	336								
29-Aug	8:00 AM	Depart for Grande Prairie: ARMAA Conferenc	840		1	1	32.35				
30-Aug		ARMAA Golf Course; bk/lunch provided	26			1	20.75				
31-Aug		Attended ARMAA; bk/lunch provided				1	20.75				
1-Sep		Attended ARMAA; meals provided									
2-Sep	8:00 PM	Returned; Conference Registration	840	1	1	1	41.55			300.00	
2-Sep		Lodging 4 Nights @ $129.00								562.88	
2-Sep		Daily Per Diem, 4 days @ $7.35								29.40	
			4,135			GROSS	221.70			892.28	
						LESS G.S.T.	10.56		X	27.20	X
						TOTAL NET CLAIM	211.14			865.08	

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED		
A	X	221.70	X 5/105 =	10.56
A			X 5/105 =	
B	25.80	29.40	X 5/105 =	27.20
C	X	2,088.18	X 5/105 =	99.44
TOTAL G.S.T.=				*$137.20*

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	4,135	2,088.18
LESS: G.S.T.			99.44
TOTAL NET CLAIM			*$1,988.74*

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	300.00
2-12-10-00-211 (Travel & Subs.)	776.22
2-12-10-00-212 (Mileage)	1,988.74
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	137.20
TOTAL	$3,202.16

TOTAL CLAIM (A+B+C)	$3,202.16
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$3,202.16*

PERIOD COVERED BY THIS CLAIM

FROM: **August 1, 2022**

TO: **August 31, 2022**

S. Jones, October 31, 2022

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

24th. November - 2022.

Dec 5/22

E.O. APPROVAL, DATE

The Alberta Rural Municipal Administrators' Association

Suite # 273, 370, 5222 - 130th Ave SE
Calgary AB T2Z0G4
403 681-1146
executive.director@armaa.info

armaa

INVOICE

BILL TO
Special Areas
PO Box 820
Hanna Alberta T0J 1P0

INVOICE	385
DATE	08/02/2022
TERMS	Net 30
DUE DATE	09/01/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Conference Fees	2022 ARMAA Conference	1	300.00	300.00
	Golf Fees	2022 ARMAA Golf Tournament	1	125.00	125.00

We appreciate your involvement with ARMAA, and look forward many more!

PAYMENT 425.00

BALANCE DUE **$0.00**

PAID

Payment via
E-transfer to: executive.director@armaa.info
EFT:
Bank Number (3 digits): 003
Bank Transit Number (5 digits): 08399
Bank Account Number: 1000280

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

DELTA HOTELS MARRIOTT GRANDE PRAIRIE AIRPORT

Jordon Christianson
212 2nd Avenue W
Box 820
Hanna, AB, T0J1P0
AR1137 - ARMAA Delegates 2022

Page Number	:	1		Invoice Nbr :	1000013435
Guest Number	:	35527			
Folio ID	:	A			
Arrive Date	:	29-AUG-22	18:54		
Depart Date	:	02-SEP-22	07:56		
No. Of Guest	:	1			
Room Number	:	339			
Marriott Bonvoy Number :		3819			

Tax ID : GST # 759317738
Delta Grande YQUDE SEP-02-2022 08:00 JBAQU309

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-22	RT339	Room Chrg - Grp - Association	129.00	
29-AUG-22	RT339	GST 5%	6.45	
29-AUG-22	RT339	Tourism Levy 4%	5.16	
30-AUG-22	RT339	Room Chrg - Grp - Association	129.00	
30-AUG-22	RT339	GST 5%	6.45	
30-AUG-22	RT339	Tourism Levy 4%	5.16	
31-AUG-22	RT339	Room Chrg - Grp - Association	129.00	
31-AUG-22	RT339	GST 5%	6.45	
31-AUG-22	RT339	Tourism Levy 4%	5.16	
01-SEP-22	RT339	Room Chrg - Grp - Association	129.00	
01-SEP-22	RT339	GST 5%	6.45	
01-SEP-22	RT339	Tourism Levy 4%	5.16	
02-SEP-22	VI	[redacted]		-562.44

Approve EMV Receipt [redacted] PIN Verified

[redacted]

		** Total	562.44	-562.44

Continued on the next page

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000

Jordon Christianson
212 2nd Avenue W
Box 820
Hanna, AB, T0J1P0
AR1137 - ARMAA Delegates 2022

DELTA HOTELS MARRIOTT GRANDE PRAIRIE AIRPORT

Page Number	:	2	Invoice Nbr	:	1000013435
Guest Number	:	35527			
Folio ID	:	A			
Arrive Date	:	29-AUG-22	18:54		
Depart Date	:	02-SEP-22	07:56		
No. Of Guest	:	1			
Room Number	:	339			
Marriott Bonvoy Number	:	3819			

*** Balance 0.00

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
08-29-2022	140.61	140.61	0.00
08-30-2022	140.61	140.61	0.00
08-31-2022	140.61	140.61	0.00
09-01-2022	140.61	140.61	0.00
09-02-2022	0.00	0.00	-562.44
	------------	------------	------------
Total	562.44	562.44	-562.44

GST # 759317738