

## 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			AMOUNT	RECPT'D	TIP	OTHER EXPENSE W/ GST W/O GST
				B	L	D				
3-Oct	2:00 PM	Depart for Oyen: Mtg w Mayor Jones re Japan Tour								
3-Oct	5:30 PM	Returned	232							
4-Oct	10:00 AM	Depart for Della: School Grand Opening								
4-Oct	12:00 PM	Returned	68							
7-Oct	7:00 AM	Depart for Rumsey: Central Zone RMA		1			9.20			
7-Oct	5:00 PM	Returned; lunch provided	191							
14-Oct	8:00 AM	Depart for Oyen: Mtg w PrairiesCan then Acadia Foundation		1			11.60			
14-Oct	5:00 PM	Returned	232							
18-Oct	8:00 AM	Depart for Meeting w/ Ratepayers @ Minor Ranch			1		11.60			
18-Oct	1:30 PM	Returned	395							
19-Oct	11:00 AM	Depart for Edm: EDA Ministry Dinner			1		11.60			
20-Oct	8:00 PM	Meeting w ADM Sandberg; Returned	780	1	1	1	41.55			
20-Oct		Lodging 1 Night @ \$149.00								167.28
20-Oct		Daily Per Diem, 1 day @ \$7.35								7.35
25-Oct	4:00 PM	Depart for Oyen: BCMD Meeting								
25-Oct	8:00 PM	Returned; supper provided	232							
27-Oct	11:00 AM	Depart for Med Hat: Economic Growth Forum			1	1	32.35			
27-Oct	10:00 PM	Returned	482							
			2,612				GROSS 117.90			174.63
							LESS G.S.T. 5.61			7.67
							TOTAL NET CLAIM 112.29			166.96

## GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		117.90 X 5/105 =	5.61
A		X 5/105 =	
B	7.67	X 5/105 =	7.67
C		1,319.06 X 5/105 =	62.81
TOTAL G.S.T.=			\$76.09

## COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	2,612	1,319.06
LESS: G.S.T.			62.81
TOTAL NET CLAIM			\$1,256.25

## PERIOD COVERED BY THIS CLAIM

FROM: October 1, 2022  
TO: October 31, 2022

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

SIGNATURE OF CLAIMANT, DATE

14th November 2022

E.O. APPROVAL, DATE

Dec 5/22

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference)	
2-12-10-00-211 (Travel & Subs.)	279.25
2-12-10-00-212 (Mileage)	1,256.25
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	76.09
TOTAL	\$1,611.59

TOTAL CLAIM (A+B+C)	\$1,611.59
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,611.59



10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Jordon Christianson  
N/A  
hanna AB t1a1a1  
CANADA

## Invoice

Invoice date 10/20/2022  
Invoice number 516197  
Our reference CEP-FC844384 /  
Your reference 713172377  
GST Number 10103 5467 RT0020

Guest	Mr Jordon Christianson	Arrival	10/19/2022	Departure	10/20/2022	Room	1909
Date	Description	Quantity	Unit Price	Total ()			
10/19/2022	Room Charge	1	149.00	149.00			
10/19/2022	GST Taxes	1	7.67	7.67			
10/19/2022	Tourism Levy	1	6.14	6.14			
10/19/2022	Destination Market Fee	1	4.47	4.47			
				Total invoice		167.28	
10/20/2022							-167.28
				Total Paid		-167.28	
				Total Due		0.00	

Total GST 7.67

For Corporate Accounts please forward cheque payments to our Head Office address:  
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144