

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
2-Dec		Lodging 2 Nights @ \$157.17 (Fall Advisory Council)								337.22
2-Dec		Daily Per Diem, 2 days @ \$7.35								14.70
4-Dec		Accommodation Expense				1	20.75			20.15
5-Dec		Signing of Phase 2 MOU Joint Irrigation Edm + Accom		1	1	1	41.55			20.15
5-Dec		Parking @ \$25.00								25.00
6-Dec		General Admin Edmonton; Lodging 1 Night @ \$109		1	1	1	41.55			129.31
6-Dec		Daily Per Diem, 3 days @ \$7.35								22.05
7-Dec		Meetings with Min Horner then Min Dreeschen		1		1	29.95			
7-Dec	8:00 PM	Lunch provided; Returned	780							
9-Dec	7:00 AM	Depart for Bassano: PEP AGM (lunch provided)		1		1	29.95			
9-Dec	9:00 PM	then onto Pollockville; Returned	360							
14-Dec	8:00 AM	Depart for Oyen: Christmas Visit w/ Staff			1		11.60			
14-Dec	5:00 PM	Returned	232							
15-Dec	8:00 AM	Depart for Consort: Christmas Visit w/ Staff and Meeting								
15-Dec	5:00 PM	Lunch provided; Returned	264							
16-Dec	8:00 AM	Depart for Ytown: Christmas Visit w/ Staff								
16-Dec	5:00 PM	Lunch provided; Returned	119							
19-Dec	8:00 AM	Depart for Oyen: General Admin			1		11.60			
19-Dec	5:00 PM	Returned	232							
			2,767	GROSS						649.58
				LESS G.S.T.						12.48
				TOTAL NET CLAIM						637.10

## GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		228.50 X 5/105 =	10.88
A		X 5/105 =	
B	8.81	77.05 X 5/105 =	12.48
C		1,397.34 X 5/105 =	66.54
TOTAL G.S.T.=			\$89.90

## COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	2,767	1,397.34
LESS: G.S.T.			66.54
TOTAL NET CLAIM			\$1,330.80

## PERIOD COVERED BY THIS CLAIM

FROM:	December 1, 2022
TO:	December 31, 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.)	854.72
2-12-10-00-212 (Mileage)	1,330.80
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	89.90
TOTAL	\$2,275.42

TOTAL CLAIM (A+B+C)	\$2,275.42
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$2,275.42

S. Jones, January 17, 2022

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

17th January, 2023

E.O. APPROVAL, DATE

Jan 19/23

**PERSONAL EXPENSE CLAIM CONTINUATION SHEET**

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

[illegible]



RECEIPT  
Impark Lot 02-494 MNP

License Plate Number

CKJ1473

Expiration Date/Time

06:00 PM  
DEC 05, 2022

Purchase Date/Time: 08:39am Dec 05, 2022

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00 Rate: \$25 - All Day To 6PM

Total Paid: \$25.00 Pmt Type: CC (Swipe)

Ticket #: 54021400

S/N #: 520117492391

Setting: Lot 494 MNP Tower

Mach Name: Meter 2

Visa

Auth #: 00141

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU

Dec 5<sup>th</sup> Parking: \$25.00

Jordon Christianson



**CANALTA HANNA**  
113 Palliser Trail, Hanna T0J 1P0 CA  
4038542400  
canaltahanna@canalta.com

Date Range: Nov 30, 2022 - Jan 17, 2023  
Tax ID : 894648450

## Guest Folio

Confirmation Number - CH60997AAN091

### Primary Guest

Guest Name Christianson, SPECIAL AREAS-  
Jordan  
Address 212 2NS AVENUE WEST  
City, State, Zip Code Hanna AB T0J1P0  
Country CA

### Stay Details

Check In Date Nov 30, 2022  
Check Out Date Dec 02, 2022  
Room SNKH2 - 128  
Source PROPERTY  
Guests 1/0

### Company Details

Name Special Areas Board  
Tax ID  
PO Number  
Account Name Special Areas Board  
Account Number 1-51205

### Other Details

Tax Invoice  
Tax Exemption YES  
Tax Exempt Date Nov 30, 2022  
Travel Agent  
IATA  
Name

Date	Type	Description	Amount
Nov 30, 2022	Charge	ROOM RENT	CAD 157.17
Nov 30, 2022	Tax	GST ON DMF	CAD 0.24
Nov 30, 2022	Tax	TOURISM LEVY ON DMF	CAD 0.19
Nov 30, 2022	Tax	DESTINATION MARKETING FEE	CAD 4.72
Nov 30, 2022	Tax	TOURISM LEVY	CAD 6.29
Nov 30, 2022	Charge	ROOM TYPE CHANGE - Nov 30	CAD 40.00
Nov 30, 2022	Tax	TOURISM LEVY ON DMF	CAD 0.05
Nov 30, 2022	Tax	GST ON DMF	CAD 0.06
Nov 30, 2022	Tax	TOURISM LEVY	CAD 1.60
Nov 30, 2022	Tax	DESTINATION MARKETING FEE	CAD 1.20
Dec 01, 2022	Charge	ROOM TYPE CHANGE - Dec 1	CAD 40.00
Dec 01, 2022	Tax	GST ON DMF	CAD 0.06
Dec 01, 2022	Tax	TOURISM LEVY ON DMF	CAD 0.05
Dec 01, 2022	Tax	DESTINATION MARKETING FEE	CAD 1.20
Dec 01, 2022	Tax	TOURISM LEVY	CAD 1.60
Dec 01, 2022	Charge	ROOM RENT	CAD 157.17
Dec 01, 2022	Tax	TOURISM LEVY ON DMF	CAD 0.19
Dec 01, 2022	Tax	TOURISM LEVY	CAD 6.29
Dec 01, 2022	Tax	DESTINATION MARKETING FEE	CAD 4.72
Dec 01, 2022	Tax	GST ON DMF	CAD 0.24
Dec 02, 2022	Payments	VISA-5128	CAD -380.13
Dec 02, 2022	Payments	VISA-5128	CAD -42.91
Dec 02, 2022	Charge Adjustment	ROOM TYPE CHANGE - Nov 30	CAD -40.00
Dec 02, 2022	Tax Adjustment	TOURISM LEVY	CAD -1.60
Dec 02, 2022	Tax Adjustment	GST ON DMF	CAD -0.06
Dec 02, 2022	Tax Adjustment	DESTINATION MARKETING FEE	CAD -1.20
Dec 02, 2022	Tax Adjustment	TOURISM LEVY ON DMF	CAD -0.05
Dec 02, 2022	Charge Adjustment	ROOM TYPE CHANGE - Dec 1	CAD -40.00
Dec 02, 2022	Tax Adjustment	DESTINATION MARKETING FEE	CAD -1.20

Check In Time 04:52 PM A valid credit card is required at the time of reservation. Thank you for your business at  
Check Out Time 03:56 AM CANALTA HANNA.

Date	Type	Description	Amount
Dec 02, 2022	Tax Adjustment	GST ON DMF	CAD -0.06
Dec 02, 2022	Tax Adjustment	TOURISM LEVY ON DMF	CAD -0.05
Dec 02, 2022	Tax Adjustment	TOURISM LEVY	CAD -1.60
Dec 14, 2022	Refunds	VISA - [REDACTED] RATE CODE CHANGE	CAD 85.82

#### Summary

Type	Amount
ROOM RENT	CAD 314.34
ROOM TYPE CHANGE	CAD 0.00
DESTINATION MARKETING FEE	CAD 9.44
GST	CAD 0.00
GST ON DMF	CAD 0.48
TOURISM LEVY	CAD 12.58
TOURISM LEVY ON DMF	CAD 0.38
CREDIT CARD	CAD 337.22
<b>Folio Balance</b>	<b>CAD 0.00</b>

Check In Time 04:52 PM

Check Out Time 03:56 AM

A valid credit card is required at the time of reservation. Thank you for your business at CANALTA HANNA.

**Comfort Inn & Suites (CN811)**

10425 100th Ave.  
Edmonton, AB T5J 0A3  
(780) 423-5611  
GM.CN811@choicehotels.com

Account: 845215356

Date: 12/7/22

Room: 520 SRTL

Arrival Date: 12/6/22

Departure Date: 12/7/22

Check In Time: 12/6/22 6:37 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: pharry

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
12/6/22	Room Charge	#520 Christianson, Jordon	109.00
12/6/22	Goods & Services Tax		5.45
12/6/22	Occupancy Tax		4.36
12/6/22	Parking		10.00
12/6/22	Goods & Services Tax		0.50
12/7/22	Visa Payment		(129.31)

XXXXXX

**Folio Summary 12/6/22 - 12/7/22**

Room Charge	109.00
Goods & Services Tax	5.95
Occupancy Tax	4.36
Parking	10.00
Visa Payment	(129.31)

Balance Due: **0.00**

**Unfortunately, with this rate you are not able to earn Choice Privileges points. Ask at the front desk to find out how to earn points for your next stay!**

Hotel GST # 891800104



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Impark Lot 02-494 MNP

License Plate Number

CKJ1473

Expiration Date/Time

06:00 PM  
DEC 20, 2022

Purchase Date/Time: 10:39am Dec 20, 2022

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00 Rate: \$25 - All Day To 6 PM

Total Paid: \$25.00 Pmt Type: CC (Swipe)

Ticket #: 01480546

S/N #: 520117492391

Setting: Lot 494 MNP Tower

Mach Name: Meter 2

Visa

Auth #: 08389

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

Dec 20<sup>th</sup> Parking: \$25.00

Jordon Christianson

**Debmart**  
Debmart Main Store

Copy - Receipt of 2022/07/19 12:04:00  
Purchase(Exc Tax)  
Staff Carri  
Device T1111

PRODUCT	PRICE	QTY	TOTAL
Aqua Water 12 pk	\$11.20	5	\$56.00
- Inc. 1.20 Deposit			\$6.00
Total Qty		5	

Sub Total \$56.00  
Container Fees (Exc Tax)  
Tax  
Total

PAYMENT BY TENDER  
Cash  
- Change \$0.00

VAT Number: 852697291RP0001

Thank you for shopping  
with us

July 19<sup>th</sup> Water: \$56.00 (Safety BBQ in Oyen)

Jordon Christianson