

ALBERTA

PERSONAL EXPENSE CLAIM

07/08

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

DATE 2023	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
7-Mar	8:00 AM	Depart for Oyen: General Admin & AHS Discussion			1		11.60			
7-Mar	5:00 PM	Returned	232							
8-Mar	8:00 AM	Depart for Oyen: Joint Irrigation Meeting			1		11.60			
8-Mar	5:00 PM	Returned	232							
17-Mar	5:00 AM	Depart for Red Deer: Meeting w/ AT, then Audit Entry		1	1	1	41.55			
17-Mar	7:00 PM	Returned	425							
19-Mar	4:00 PM	Depart for Edmonton: Spring RMA				1	20.75			
20-Mar		Attend Spring RMA		1	1	1	41.55			
21-Mar		Attend Spring RMA, L provided; Uber* to Leg & back		1		1	29.95			62.32
22-Mar	7:00 PM	Attend; Returned	780	1	1	1	41.55			
22-Mar		Lodging 1 Night @ \$254.00; 2 Nights @ \$248.00								961.72
22-Mar		Daily Per Diem, 3 days @ \$7.35								22.05
23-Mar	8:00 AM	Depart for Oyen: General Admin & Safety Audit			1		11.60			
23-Mar	5:00 PM	Returned	232							
		*Uber rides 2 trips each way to accommodate the folks attending the meeting. Jordon paid for both rides each way.								
			1,901				GROSS 210.15			1,046.09
							LESS G.S.T. 10.01			31.93
							TOTAL NET CLAIM 200.14			1,014.16

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		210.15 X 5/105 =	10.01
A		X 5/105 =	
B	30.88	22.05 X 5/105 =	31.93
C		960.01 X 5/105 =	45.71
TOTAL G.S.T.=			\$87.65

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	1,901	960.01
LESS: G.S.T.			45.71
TOTAL NET CLAIM			\$914.30

PERIOD COVERED BY THIS CLAIM

FROM: March 1, 2023
TO: March 31, 2023

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	1,214.30
2-12-10-00-212 (Mileage)	914.30
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	87.65
TOTAL	\$2,216.25

TOTAL CLAIM (A+B+C)	\$2,216.25
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$2,216.25

S. Jones, May 2, 2023
PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

11-May-2023

E.O. APPROVAL, DATE

MAY 11/23

Shyanne Jones

From: Jordon C <redbrockle@gmail.com>
Sent: Thursday, March 23, 2023 3:28 PM
To: Shyanne Jones
Subject: Fwd: Your Tuesday afternoon trip with Uber

----- Forwarded message -----

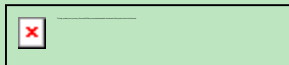
From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Mar 21, 2023 at 2:37 PM
Subject: Your Tuesday afternoon trip with Uber
To: <redbrockle@gmail.com>



Total CA\$16.84
March 21, 2023

Thanks for tipping, Jordon

Here's your updated Tuesday
afternoon ride receipt.




Total	CA\$16.84
-------	-----------

Trip fare	CA\$11.24
-----------	-----------

Subtotal	CA\$11.24
Booking Fee 	CA\$1.64
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.66

Payments



Visa 
3/21/23 2:37 PM

CA\$16.84

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Kanwalpardip

4.91  Rating



Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberXL 2.16 kilometers | 7 min



2:19 PM

100 St NW & 101A Ave NW,
Edmonton, Alberta T5J, CA



2:26 PM

10800 97 Ave, Edmonton,
AB T5K 2B6, CA



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Shyanne Jones

From: Jordon C <redbrockle@gmail.com>
Sent: Thursday, March 23, 2023 3:27 PM
To: Shyanne Jones
Subject: Fwd: Your Tuesday afternoon trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Mar 21, 2023 at 3:54 PM
Subject: Your Tuesday afternoon trip with Uber
To: <redbrockle@gmail.com>



Total CA\$14.32
March 21, 2023

Thanks for riding, Jordon

We hope you enjoyed your ride
this afternoon.



Total	CA\$14.32
-------	-----------

Trip fare	CA\$11.68
-----------	-----------

Subtotal	CA\$11.68
----------	-----------

Booking Fee 	CA\$1.66
Per-Trip Fee	CA\$0.30
GST	CA\$0.68


[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.
You will receive a trip receipt when the payment is processed with payment information.

You rode with Momtaz

4.90  Rating

 Has passed a multi-step safety screen


Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberXL 1.88 kilometers | 10 min


3:43 PM

10800 97 Ave NW,
Edmonton, AB T5K, CA



3:54 PM

10135 100 St, Edmonton, AB
T5J 0N7, CA



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----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Mar 21, 2023 at 4:10 PM
Subject: Your Tuesday afternoon trip with Uber
To: <redbrockle@gmail.com>



Total CA\$17.32
March 21, 2023

Thanks for tipping, Jordon

Here's your updated Tuesday
afternoon ride receipt.



Total	CA\$17.32
-------	-----------

Trip fare	CA\$11.68
-----------	-----------

Subtotal	CA\$11.68
Booking Fee 	CA\$1.66
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.68

Payments



Vis 

3/21/23 4:10 PM

CA\$17.32

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[Download PDF](#)

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4.90  Rating



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10800 97 Ave NW,
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T5J 0N7, CA



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Date: Tue, Mar 21, 2023 at 2:27 PM
Subject: Your Tuesday afternoon trip with Uber
To: <redbrockle@gmail.com>



Total CA\$13.84
March 21, 2023

Thanks for riding, Jordon


We hope you enjoyed your ride
this afternoon.



Total	CA\$13.84
-------	-----------

Trip fare	CA\$11.24
-----------	-----------

Subtotal	CA\$11.24
----------	-----------

Booking Fee 	CA\$1.64
Per-Trip Fee	CA\$0.30
GST	CA\$0.66


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100 St NW & 101A Ave NW,
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The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Jordon Christianson
[REDACTED]
203974 - 2023 RMA Spring Convention Mar

Page Number : 1 Invoice Nbr : 1000277294
Guest Number : 1462792
Folio ID : A
Arrive Date : 20-MAR-23 10:39
Depart Date : 22-MAR-23 13:31
No. Of Guest : 1
Room Number : 608
Marriott Bonvoy Number : 3819

Copy Tax Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI APR-04-2023 11:37 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAR-23	IN 20-	Interac-Debit		-636.66
MAR-23	RT608 20-	Room Chrg - Grp - Association	248.00	
MAR-23	RT608 20-	GST	12.77	
MAR-23	RT608 20-	DMF	7.44	
MAR-23	RT608 20-	Tour Levy	10.22	
MAR-23	RT608	Parking Self	38.00	
20-MAR-23	RT608	GST	1.90	
21-MAR-23	RT608	Room Chrg - Grp - Association	248.00	
21-MAR-23	RT608	GST	12.77	
21-MAR-23	RT608	DMF	7.44	
21-MAR-23	RT608	Tour Levy	10.22	
21-MAR-23	RT608	Parking Self	38.00	
21-MAR-23	RT608	GST	1.90	
** Total			636.66	-636.66
*** Balance			0.00	

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Continued on the next page

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10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



Jordon Christianson
[REDACTED]
203974 - 2023 RMA Spring Convention Mar

Page Number : 2 Invoice Nbr : 1000277294
Guest Number : 1462792
Folio ID : A
Arrive Date : 20-MAR-23 10:39
Depart Date : 22-MAR-23 13:31
No. Of Guest : 1
Room Number : 608
Marriott Bonvoy Number : 3819

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-20-2023	248.00	12.77	10.22	0.00	0.00	47.34	318.33	-636.66
03-21-2023	248.00	12.77	10.22	0.00	0.00	47.34	318.33	0.00
	-----	-----	-----	-----	-----	-----	-----	0.00
Total	496.00	25.54	20.44	0.00	0.00	94.68	636.66	-636.66

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Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



JORDON CHRISTIANSON



Page Number : 1 Invoice Nbr : 1000277212
Guest Number : 1483584
Folio ID : A
Arrive Date : 19-MAR-23 20:27
Depart Date : 20-MAR-23 10:48
No. Of Guest : 1
Room Number : 709
Marriott Bonvoy Number : 3819

Copy Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI APR-04-2023 11:36 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-MAR-23	IN 19-	Interac-Debit		-362.87
MAR-23	RT709 19-	Room Chrg - Premium Retail	254.00	
MAR-23	RT709 19-	GST	13.08	
MAR-23	RT709 19-	DMF	7.62	
MAR-23	RT709 19-	Tour Levy	10.46	
MAR-23	RT709	Parking Self	38.00	
19-MAR-23	RT709	GST	1.90	
20-MAR-23	6978	Share Restaurant	37.81	
** Total			362.87	-362.87
*** Balance			0.00	

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JORDON CHRISTIANSON



Page Number : 2 Invoice Nbr : 1000277212
Guest Number : 1483584
Folio ID : A
Arrive Date : 19-MAR-23 20:27
Depart Date : 20-MAR-23 10:48
No. Of Guest : 1
Room Number : 709
Marriott Bonvoy Number : 3819

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-19-2023	254.00	13.08	10.46	0.00	0.00	47.52	325.06	-362.87
03-20-2023	0.00	0.00	0.00	37.81	0.00	0.00	37.81	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	254.00	13.08	10.46	37.81	0.00	47.52	362.87	-362.87

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