

07/08

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

[illegible]**GST CALCULATIONS:**

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

COL	ACTUAL	CALCULATED	
A	 	50.70 X 5/105 =	2.41
A		X 5/105 =	
B		X 5/105 =	
C	 	345.42 X 5/105 =	16.45
TOTAL G.S.T.=			\$18.86

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	684	345.42
LESS: G.S.T.			16.45
TOTAL NET CLAIM			\$328.97

PERIOD COVERED BY THIS CLAIM

FROM: April 1, 2023

TO: April 30, 2023

684	GROSS	50.70			
	LESS G.S.T.	2.41			
	TOTAL NET CLAIM	48.29			

Expenses not paid by Claimant
1. <u>Medical Expenses</u> 2. <u>Transportation Expenses</u> 3. <u>Other Expenses</u>

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	48.29
2-12-10-00-212 (Mileage)	328.97
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	18.86
TOTAL	\$396.12

TOTAL CLAIM (A+B+C)	\$396.12
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$396.12

S. Jones, May 2, 2023

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

4th May 2023

E.O. APPROVAL, DATE

MAY 10/23