PERSONAL EXPENSE CLAIM **ALBERTA**

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

DATE DEPART PRIVAT							COL	COL "B"			
DATE	DEPART		CAR	MEALS						OTHER EXPENSE	
2023	ARRIVE	DESCRIPTION OF TRIP AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
5-May	TIMES	Depart for Consort: General Admin then meet		100	1		11.60				
5-May		Ratepayer; Returned	264								
10-May	COMPARED PROPERTY.	Depart for Edmonton: Meeting w/ ADM	14.15.75	100		1	20.75				
11-May		Met, Departed for Calgary W. Valentini Funer	971	1	1	1	41.55		i Petra da	170.70	
11-May		Lodging 1 Night @ \$152.10		A STORY		100		50.00		170.76	
11-May	Control Control Control Control Control Control	Daily Per Diem, 1 day @ \$7.35		735		23				7.35	
17-May		Depart for Ytown: General Admin then Meeting	ng with		1		11.60				
17-May	And the Contract of the Contra	Village of Youngtown; Returned	119			196					
18-May		Depart for Drumheller: RDRMUG Executive M	Иtg								
18-May		then Members meeting; Returned; lunch prov		186							
23-May		Depart for Oyen: Board Meeting; lunch provide	ded			10014					
23-May	4:30 PM	Returned	232	100		9550 Annual	11.00			The same some	
25-May	12:00 PM	Depart for MD of Acadia: Irrigation Update			1		11.60				
25-May	5:00 PM	Returned	296		-	10 A	41 55	127 to 44 5 0 00 00 00 00 00 00 00 00 00 00 00 00			
26-May	5:00 AM	Depart for Edmonton: Meeting re: Joint Irriga	tion Project	1	1	1	41.55				
26-May		Returned	780	325	1	1	32.35				
31-May		Depart for Oyen: Acadia Foundation Lodge F			1	1	32.33				
31-May	8:30 PM	then Buffalo Ratepayer; then Oyen Medical N	M 232		121						
			3,064			oss	171.00			178.11	
	I CIII ATIO			الاد	S G.				><	8.18	><

LESS G.S.T.

TOTAL NET CLAIM

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

COL	ACTUAL	CALCULATED	
Α		171.00 X 5/105 =	8.14
Α		X 5/105 =	
В	7.83	7.35 X 5/105 =	8.18
С		1,547.32 X 5/105 =	73.68
TOTAL	G.S.T.=		\$90.00

COL "C"	- KILOMET	RE CLAIM	
CLASS	RATE	KILOMETRES	AMOUNT
Α	1,547.32		
LESS: G	73.68		
TOTAL N	\$1,473.64		

PERIOD COVERED BY THIS CLAIM	PERIC	D O	CO	/ERED	BY	THIS	CLAIM
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May 1, 2023 FROM: May 31, 2023 TO:

S. Jones, June 7, 2023	
PREPARED BY, DATE	

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	332.79
2-12-10-00-212 (Mileage)	1,473.64
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	90.00
TOTAL	\$1,896.43

162.86

TOTAL CLAIM (A+B+C)	\$1,896.43
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,896.43

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE

169.93

Shyanne Jones

From:

Hotels.com <confirmation@mail.hotels.com>

Sent:

Thursday, May 4, 2023 4:04 PM

To:

Shyanne Jones

Subject:

Hotels.com travel confirmation - 10 May - (Itinerary # 72549360590646)

Hotel overview



Chateau Lacombe Hotel

10111 Bellamy Hill Nw, Edmonton, AB, T5J1N7 Canada

Manage your booking View hotel Map and directions

Reservation dates 10 May 2023 - 11 May 2023

Itinerary

72549360590646

Learn about the cleaning and safety practices before your trip begins.

Room

Guests

Reserved for Jordon Christianson 1 adult

Room

Standard Room, 1 King Bed, River View

Room requests

1 King Bed

Non-smoking room

Price summary

Price breakdown

Room price: CA \$170.76 1 night: CA \$152.10

Taxes: CA \$18.66

Total: CA \$170.76