

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	W/O GST	
2-Jun	4:00 PM	Depart for Youngstown: Retirement J. Armstrong										
2-Jun	10:00 PM	Returned; supper provided	119									
5-Jun	1:00 PM	Depart for Carolside: Mosasaur Unveiling										
5-Jun	3:00 PM	Returned	90									
6-Jun	11:30 AM	Depart for Handhills: SA2 Ratepayer Meeting		1			11.60					
6-Jun	5:00 PM	Returned; carpooled										
13-Jun	8:00 AM	Depart for Oyen: Board Meeting (lunch provided)										
13-Jun	4:00 PM	Returned	232									
16-Jun	7:00 AM	Depart for Taber: SE SW Mayors & Reeves Meeting		1	1	1	41.55					
16-Jun	7:00 PM	Returned	450									
20-Jun	8:00 AM	Depart for Consort: Ec Dev meeting then SA4 Ratepayer		1	1		32.35					
20-Jun	8:00 PM	Returned; carpooled										
22-Jun	8:00 AM	Depart for Oyen: Invest AB Workshop (lunch provided)										
22-Jun	5:00 PM	Returned	232									
28-Jun	8:00 AM	Depart for Oyen: Oyen Lodge Project Meeting then		1	1		32.35					
28-Jun	8:00 PM	to Cereal for SA3 Ratepayer; Returned	232									
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GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A	 	117.85 X 5/105 =	5.61
A	 	X 5/105 =	
B	 	X 5/105 =	
C	 	684.28 X 5/105 =	32.58
TOTAL G.S.T.=			\$38.19

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	1,355	684.28
LESS: G.S.T.			32.58
TOTAL NET CLAIM			\$651.70

PERIOD COVERED BY THIS CLAIM

FROM: June 1, 2023
TO: June 30, 2023

S. Jones, August 31, 2023

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

31st August 2023.

E.O. APPROVAL, DATE

Oct 3/23