	/ 2/10011/12 2/11 21102	
Jordon Christianson	EMPLOYEE NUMBER	Control of the Control of the State of the Control
	DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
		SPECIAL AREAS BOARD
	OCCUPATION	Chair

DATE	ATE DEPART		PRIVATE	COL "A"						COL "B"	
2023 ARRIVE		DESCRIPTION OF TRIP	CAR				ME	OTHER EXPENSE			
TAXORELINE ROOM	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GS
5-Jul	11:30 AM	Depart for Oyen: Housing Presentation			1		11.60				
5-Jul	4:30 PM	Returned; carpooled									
6-Jul	10:00 AM	Depart for Acadia Valley: CIB Procurement	Session		1		11.60				
6-Jul	5:00 PM	Returned; carpooled									
9-Jul	5:00 PM	Depart for Calgary: Associated Engineering	event			1	20.75				1 - Soliday
10-Jul	7:00 PM	Attended event; Returned (B/L provided)	496			1	20.75			12 12 12	
10-Jul		Lodging 1 Night @ \$369.99			微			100		403.29	
10-Jul		Daily Per Diem, 1 day @ \$7.35			1					7.35	
12-Jul	8:00 AM	Depart for Oyen: Oyen Lodge and CTV Inte	rview		1		11.60				
12-Jul	5:00 PM	Returned	232								
13-Jul	11:00 AM	Depart for Consort: Meeting w/ A Deagle		100	1		11.60				
13-Jul	THE RESIDENCE OF THE PROPERTY OF THE PERSON NAMED IN	CONTRACTOR OF THE CONTRACTOR O	264	飜							3/4/12 PAS 11
18-Jul	8:00 AM	Depart for Oyen: Regional Economic Devel	opment		1		11.60				
18-Jul	4:00 PM	Returned	232								
20-Jul	6:30 AM	Depart for Red Deer: RDRMUG/RDRWA S	ummer Tour	1		1	29.95				
20-Jul	8:00 PM	Returned; lunch provided	440								
21-Jul	11:00 AM	Depart for Ytown: Staff Meeting			1		11.60			H TO THE STATE OF	
21-Jul			119								
26-Jul	8:00 AM	Depart for Oyen Office then onto Consort for	or Village mtg		1	1	32.35				1101
26-Jul	10:00 PM	then Consort Medical Meeting	346					2.00			
			2,361		GR	oss	185.00			410.64	
SST CA	LCULATIO	NS:	L	ES	S G.	S.T.	8.81		$\geq \leq$	18.85	><
'Use GST amount shown if separate			TOTAL	NE	T CL	AIM	176.19			391.79	

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

COL	ACTUAL	CALCULATED	
Α		185.00 X 5/105 =	8.81
Α		X 5/105 =	
В	18.50	7.35 X 5/105 =	18.85
С		1,192.31 X 5/105 =	56.78
TOTAL	G.S.T.=		\$84.44

COL "C"	- KILOMET	RE CLAIM	
CLASS	RATE	KILOMETRES	AMOUNT
Α	0.505	2,361	1,192.31
LESS: G	56.78		
TOTAL N	\$1,135.53		

DEDIOD	COVEDED	DV TILLO	CI AIRA
PERIOD	COVERED	BI INIS	CLAIM

FROM: July 1, 2023 July 31, 2023 TO:

s.	Jo	ne	s,	A	ugu	st	31	1, 2	2023
PF	REP	A	RI	ΞD	BY	. [A	TE	

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	567.98
2-12-10-00-212 (Mileage)	1,135.53
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	84.44
TOTAL	\$1,787.95

TOTAL CLAIM (A+B+C)	\$1,787.95
LESS: ADVANCES (IF ANY)	· 计数字
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,787.95

SIGNATURE OF CLAIMANT, DATE
31 St. August - 2023

E.O. APPROVAL, DATE

001 3/23

ALBERTA

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

This form is to be used only as a supplement to a completed travel expense account - DO NOT USE ALONE.

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

					•						
DATE	PRIVATE	=	COL "B"								
	DEPART ARRIVE		CAR	7			CO		OTHER EXPENSE		
2023	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GS
28-Jul		Depart for Oyen Office: Board Meeting			1		11.60				180
28-Jul		then Office Admin	232								
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$\geq \leq$	\sim	BALANCE FORWARD	232		V	∇	11.60	1			

Port O'Call Hotel

1935 McKnight Blvd NE

Calgary, AB T2E6V4

Fax:

403,250.6827

Email:

reservations@bwportocallhotel.com



Phone:

403,291,4600

Web:

www.bwportocallhotel.com

Guest Charges

Folio #:

814728

Guest: CHRISTIANSON, JORDON

Conf #:

633004

Room #:

248

CRS #:

BW 428899903-01

Payment Method: Credit Card

7/9/2023

Billing Reference:

CRS #2

BW 42201785

Company:

Arrival:

7/9/2023

Rate:

\$369.99

Departure: 7/10/2023

Credit **Balance** Charge Voucher Room Reference Department Date \$369.99 \$369.99 248 7/9/2023 Auto Posted Rate: EX1 Room Post \$384.79 \$14.80 248 Auto Posted Rate: EX1 7/9/2023 Toursm Lvy \$403.29 \$18.50 248 Auto Posted Rate: EX1 7/9/2023 **GST Room** \$403.29 **Balance**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or full amount of these changes. I also agree that all charges contained in this account are correct and any disputes. GST#104608658

Guest Signature	