ALBERTA **PERSONAL EXPENSE CLAIM** 07/08

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS	[redacted]	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" MEALS B	L	D	AMOUNT	RECPT'D	TIP	COL "B" OTHER EXPENSE W/ GST	W/O GST
2-Aug	7:30 AM	Depart for Drumheller: Joint Irrigation Project meeting		1	1		20.80				
2-Aug	4:00 PM	Returned	264								
9-Aug	8:00 AM	Depart for Oyen: Oyen Lodge Project Meeting									
9-Aug	11:00 AM	Returned	232								
15-Aug	11:00 AM	Depart for Ytown: Workshop Managing in a Unionized Enviro			1		11.60				
15-Aug	4:30 PM	Returned	119								
16-Aug	3:00 PM	Depart for Consort: Consort Medical				1	20.75				
16-Aug	9:30 PM	Returned	265								
18-Aug	7:00 AM	Depart for Edm: Mtg w/ ADM Sandberg; Parking		1	1	1	41.55			18.00	
18-Aug	8:00 PM	Supplies for Working Sessions; Returned	780							195.85	
30-Aug	4:00 PM	Depart for Consort: Consort Medical				1	20.75				
30-Aug	10:00 PM	Returned	264								
			2,156	GROSS			127.05			213.85	
				LESS G.S.T.			6.05			0.86	
				TOTAL NET CLAIM			121.00			212.99	

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		127.05 X 5/105 =	6.05
A		X 5/105 =	
B	0.86	X 5/105 =	0.86
C		1,088.78 X 5/105 =	51.85
TOTAL G.S.T.=			*$58.76*

COL "C" - KILOMETRE CLAIM			
CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	2,156	1,088.78
LESS: G.S.T.			51.85
TOTAL NET CLAIM			*$1,036.93*

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	333.99
2-12-10-00-212 (Mileage)	1,036.93
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	58.76
TOTAL	$1,429.68

TOTAL CLAIM (A+B+C)	$1,429.68
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$1,429.68*

PERIOD COVERED BY THIS CLAIM

FROM: August 1, 2023

TO: August 31, 2023

S. Jones, August 31, 2023

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

31st. August. 2023.

E.O. APPROVAL, DATE

Oct 13/23

PARKING RECEIPT · RECU DE STATIONNEMENT

RECEIPT

Impark Lot 02-494 MNP

License Plate Number

CKJ1473

Expiration Date/Time

03:16 PM
AUG 18, 2023

Purchase Date/Time: 12:16pm Aug 18, 2023

Total Parking: $17.14
Total GST: $0.86

Total Due: $18.00 Rate: $18 - 3 Hou
Total Paid: $18.00 Pmt Type: CC (Swip
Ticket #: 05240451
S/N #: 520117492391
Setting: Lot 494 MNP Tower
Mach Name: Meter 2

[redacted]

Auth #: 0202

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

COSTCO WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A
50 Member 111834476815
***********Bottom of Basket***********
***********BOB Count 0 **************

3 @ 10.99		
5055007	QUESO DIP	32.97
1346915	KS SOUR CRM	5.49
1346915	KS SOUR CRM	5.49
1346915	KS SOUR CRM	5.49
5 @ 14.99		
314260	HORMEL BACON	74.95
3 @ 19.99		
1370200	KS DBL CHED	59.97
374190	SALSA	11.49
	SUBTOTAL	195.85
	TAX	0.00
	**** TOTAL	195.85

[redacted]
ACCT: [redacted]
REFERENCE #: 0010019340 C
AUTH #: D80405 2023/08/18 18:24:40
Invoice Number: 004934
Purchase - Interac
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: $195.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	195.85
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 15
2023/08/18 18:24:43 1270 4 280 15

22127000402802308181824
OP#: 15 Name: Rolen.M

August 18, 2023 Parking: $18.00; Supplies: $195.85

Jordon Christianson