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
5-Sep	4:00 PM	Depart for Edmonton: Mtg w M. LaGrange				1	20.75				
6-Sep	7:00 PM	Attended Meeting; Returned	780	1	1	1	41.55				
6-Sep		Lodging 1 Night @ $143.10; Parking @ $30								192.16	
6-Sep		Daily Per Diem, 1 day @ $7.35								7.35	
20-Sep	8:00 AM	Depart for Oyen: General Admin then onto Consort				1	20.75				
20-Sep	10:00 PM	Community Mtg re Health; Returned	321								
21-Sep	11:30 AM	Depart for Drumheller: RDRMUG			1		11.60				
21-Sep	5:00 PM	Returned	150								
25-Sep	2:30 PM	Depart for Edmonton: MA All Staff Event						40.93	8.19		
26-Sep	8:30 PM	Attended, Returned (Carpooled w/ T. Caskey)		1	1	1	41.55				
26-Sep		Lodging 1 Night @ $139								151.51	
26-Sep		Daily Per Diem, 1 day @ $7.35								7.35	
27-Sep	8:00 AM	Depart for Oyen: General Admin then onto Youngstown									
27-Sep	4:00 PM	Retirement Lunch, onto Empress (lunch provi	232								
28-Sep	5:00 PM	Depart for Edmonton, Accommodation Expense				1	20.75			20.15	
29-Sep	4:00 PM	Mtg w/ MLA Horner re Consort; Returned	780	1	1		20.80				
29-Sep		Daily Per Diem, 1 day @ $7.35								7.35	
			2,495	GROSS			189.35	40.93	8.19	385.87	
				LESS G.S.T.			9.02	1.95		17.83	
				TOTAL NET CLAIM			180.33	38.98	8.19	368.04	

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

COL	ACTUAL	CALCULATED	
A		189.35 X 5/105 =	9.02
A	1.95	X 5/105 =	1.95
B	15.82	42.20 X 5/105 =	17.83
C		1,259.98 X 5/105 =	60.00
TOTAL G.S.T.=			*$88.80*

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	548.37
2-12-10-00-212 (Mileage)	1,199.98
2-12-10-00-213 (Hospitality)	47.17
6-00-00-00-103 (GST)	88.80
TOTAL	$1,884.32

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	2,495	1,259.98
LESS: G.S.T.			60.00
TOTAL NET CLAIM			*$1,199.98*

TOTAL CLAIM (A+B+C)	$1,884.32
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$1,884.32*

PERIOD COVERED BY THIS CLAIM
FROM: September 1, 2023
TO: September 30, 2023

S. Jones, October 5, 2023
PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE
16th. October 2023.

E.O. APPROVAL, DATE
Oct 24/23

MATRIX
HOTEL

Jordon Christianson

INFORMATION INVOICE

Room No.	: 0914
Arrival	: 09-05-23
Departure	: 09-06-23
Page No.	: 1 of 1
Folio No.	:
Conf. No.	: 310820935
Cashier No.	:
Custom Ref.	:

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
09-05-23	Room Revenue	143.10	
09-05-23	Destination Marketing Fee	4.29	
09-05-23	Room GST	7.37	
09-05-23	Tourism Levy	5.90	
09-05-23	Parking	30.00	
09-05-23	GST	1.50	
09-05-23	Visa		192.16

Total Charges	192.16	
Total Credits		192.16
Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

.... TRANSACTION RECORD ....
MR MIKES STEAKHOUSE CASUAL
689 MISTATIM WAY NW
EDMONTON AB

Purchase

Sep 25 2023 20 32 02
INTERAC [redacted]
FLASH DEFAULT
TID: IC000551 Entry Tap EMV (H)
Sequence: 218 015
Auth#: 843A3D Response: 00-001
Batch 218
Table: 51_3_51 [51 - 3-RESTAURANT]
Check: 194463

Amount	$ 40 93
Tip	$ 8 19
Total	**$ 49.12**

A0000002771010 Interac
TVR 8080008000

Approved

MR MIKES
SteakhouseCasual
****
CHECK # 194463 DATE 9/25/23
TABLE # 51 TIME 8:25PM

-- 3-RESTAURANT : SarahServ --

SEAT#	ITEMS ORDERED	AMOUNT
5	SWT HT SHRIMP	14.99HTL-100
	TRAD NY	35.99
	Add Gravy	2.99
	HTL-100% OFF APP	-14.99
	SUBTOTAL	38.98
	GST	1.95
		40.93
	TOTAL	40.93

Supper - Mr Mikes - Sept 25. Tuesday

-- PROMOTIONS --

TYPE	AMOUNT
HTL-100% OFF APP	-14.99
	-14.99

TOTAL CHK	53.97
PROMO	-14.99
SUBTOTAL	38.98
GST	1.95
TOTAL DUE	40.93

Sept 25, 2023 Supper: $49.12

Jordon Christianson

Hampton Inn and Suites by Hilton - Edmonton St. Albert, Alberta, Canada
585 Mistatim Way NW, Edmonton T6V 0M8 CA
7802449015
YEAST_Hampton_Suites@Hilton.com

Date Range: Sep 25, 2023 - Sep 26, 2023
Tax ID :

Guest Folio

Confirmation Number - 96644304

Primary Guest

Guest Name	Christianson Jordon
Address	212-2nd Ave. W., Box 820
City, State, Zip Code	Hanna AB t0j 1p0
Country	CA

Stay Details

Check In Date	Sep 25, 2023
Check Out Date	Sep 26, 2023
Room	NKS - 432
Source	OWN HOTEL
Guests	1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number	
Tax Exemption	NO
Tax Exempt Date	

Travel Agent

IATA
Name

Date	Type	Description	Amount
Sep 25, 2023	Charge	GUEST ROOM	$139.00
Sep 25, 2023	Tax	RM - GST ROOM	$6.95
Sep 25, 2023	Tax	RM - AB TOURISM LEVY	$5.56
Sep 26, 2023	Payments	[redacted]	-$151.51

Summary

Type	Amount
GUEST ROOM	$139.00
RM - GST ROOM	$6.95
RM - AB TOURISM LEVY	$5.56
CREDIT CARD	$151.51
Guest Paid Out	$0.00
Folio Balance	**$0.00**

Check In Time 06:29 PM
Check Out Time 08:24 AM

Reservations
www.hamptoninnsuites.com or
1-800-HAMPTON
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