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

DATE	DEPART		PRIVATE		COL "A"					COL	. "B"
2023	ARRIVE	DESCRIPTION OF TRIP	CAR				ME	OTHER EXPENSE			
	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
2-Oct	7:00 PM	Depart for Calgary: Risk Registry Workshop									
3-Oct	7:30 PM	Attended; Carpooled w T. Caskey		1	1	1	41.55		製造物を集合		
3-Oct		Lodging 1 Night @ \$147.25								165.32	
3-Oct		Daily Per Diem, 1 day @ \$7.35							1.564.4	7.35	
6-Oct	6:30 AM	Depart for Lacombe: CRMA District 2 Fall Mt	g	1		1	29.95				
6-Oct	7:00 PM	Returned; lunch provided	615								
12-Oct	2:00 PM	Depart for Oyen: Pattern Wind Lanfine Wind	Dedication			ALL DE LE CONTROL DE LE CONTRO					
12-Oct	6:00 PM	Returned	232								
13-Oct	10:00 AM	Depart for Pollockville: Tour Deadfish/Carolsi	de; lunch p	rovic	led						
13-Oct	6:00 PM	Returned	165								
16-Oct	4:45 PM	Depart for Oyen: In-Powered Meeting (suppe	r provided)								
16-Oct	8:00 PM	Returned	232								
18-Oct	10:00 AM	Depart for Edmonton: Exe Dir Mtg then EDA	Dinner		1		11.60			173.25	
19-Oct	SECURE SERVICE AND ADDRESS.	Meetings then Returned		1	1		20.80				10 4 3 1 3
19-Oct		Lodging 1 Night @ \$154.00; Parking @ \$25.0	00							189.96	
19-Oct		Daily Per Diem, 1 day @ \$7.35								7.35	Tari I
25-Oct	8:00 AM	Depart for Oyen: Joint Irrigation SC Meeting			1		11.60				
25-Oct	4:30 PM	Returned	232								
27-Oct	6:00 AM	Depart for Med Hat: SE AB Economic Growt	n Forum	1	1	髓	20.80		HIP SELECT		
27-Oct	5:00 PM	Returned	490								
			2,198		GR	oss	136.30	1 11		543.23	
GST CA	LCULATIO	DNS:	ı	ES	S G.	S.T.	6.49		><	16.80	><
		shown if separate	TOTAL	NE.	T CL	AIM	129.81			526.43	

GST CA	LCULATION	S:
*Use GS	T amount sh	nown if separate
on invo	ice, otherwis	e do calculation.
201	1	CALCULATED

	CALCULATED	ACTUAL	COL				
6.49	136.30 X 5/105 =		Α				
	X 5/105 =		Α				
16.80	193.70 X 5/105 =	7.58	В				
52.86	1,109.99 X 5/105 =		С				
\$76.15		G.S.T.=	OTAL				

COL "C"	- KILOMET	RE CLAIM	
CLASS	RATE	KILOMETRES	AMOUNT
Α	0.505	2,198	1,109.99
LESS: G	LESS: G.S.T.		
TOTAL N	IET CLAIM		\$1,057.13

PERIOD COVERED	BY THIS CLAIM
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FROM:	October 1, 2023
TO:	October 31, 2023

S. Jones, D	ecember	13, 2023
PREPARED	BY, DA	ΓΕ

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	656.24
2-12-10-00-212 (Mileage)	1,057.13
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	76.15
TOTAL	\$1,789.52

TOTAL CLAIM (A+B+C)	\$1,789.52
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,789.52

SIGNATURE OF CLAIMANT, DATE 13th. December . 23.

E.O. APPROVAL, DATE JUN 2/24

#### 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	DEPART		PRIVATE	COL "A" MEALS						COI	_ "B"
2023	ARRIVE	DESCRIPTION OF TRIP	CAR							OTHER EXPENSE	
	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT		TIP	W/ GST	W/O GST
30-Oct	1:00 PM	Depart for Oyen: AHS Municipal Leader Mtg	Danati.	1	1				on and the second	12/14/19	
30-Oct	4:30 PM	Returned	232		3			A STATE OF			
	<b>计算数据</b>	到1980年1月86日,2017年 集团集团	1111111	事	1	## H		可能的發	四种特殊	<b>非由於其他</b>	4.5.
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			44518						提为情况:影		
	_><	BALANCE FORWARD	232	X	X	X					

#### **Shyanne Jones**

From:

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

Sent:

Monday, October 2, 2023 8:28 AM

To:

Shyanne Jones

Subject:

Hotels.com travel confirmation - Oct 2 - (Itinerary # 72668902230204)

# Thanks!

## Your reservation is confirmed. No need to call to reconfirm.

Sandman Si nature Cal ar Downtown Hotel, Cal ar

2 Oct 2023 - 3 Oct 2023

#### Hotel overview



Reservation dates 2 Oct 2023 - 3 Oct 2023

Itinerary # 72668902230204

# Sandman Signature Calgary Downtown Hotel

888 7th Ave SW, Calgary, AB, T2P 3J3 Canada

Manage your booking View hotel Map and directions

## **Price summary**

# Price breakdown

Room price: CA \$165.32 1 night: CA \$147.25 Taxes & Fees: CA \$18.07

Total: CA \$165.32 Collected by Hotels.com

### Room

#### Guests

Reserved for Jordon Christianson 1 adult

#### Room

Room, 1 Queen Bed (Corporate Queen Room)

#### Room requests

1 Queen Bed Non-smoking room

#### **Shyanne Jones**

From:

Economic Developers Alberta (EDA) <admin@edaalberta.ca>

Sent:

Tuesday, July 11, 2023 2:33 PM

To:

Jordon Christianson

Subject:

Economic Developers Alberta (EDA) Payment receipt

# Payment Receipt



Economic Developers Alberta (EDA)

Date: July 11, 2023

Amount: \$173.25

Tender: Wild Apricot Payment

Payment received from:

Jordon Christianson

jordon.christianson@specialareas.ab.ca

Special Areas Board

### Payment for:

Date	Document	
July 11, 2023	Invoice 13301 Registration for "2023 EDA Ministry Dinner" (October 18, 2023 5:00 PM - 9:00 PM, Coast Edmonton Plaza Hotel, 10155-105 St., Edmonton AB.), Non-Member	Settled amount \$173.25 Invoice total \$173.25 Due \$0.00

Total settled: \$173.25 Available balance: \$0.00

EDA GST #86146 0715 RT001



10155 105th Street, Edmonton, AB T5J 1E2 Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Jordon Christianson Box 820 HANNA AB T0J1P0

# Receipt

Invoice date

10/19/2023

Our reference

CEP-FC903134 /

Your reference

816688576

**GST Number** 

10103 5467 RT0020

Guest	Mr Jordon Christianson	Arrival	0/18/2023	Departure	10/19/202:	Room	1101
Date	Description	Quant	ty U	nit Price			Total ()
10/18/2023	Room Charge	1		154.00		154.00	
10/18/2023	Tourism Levy	1		6.34		6.34	
10/18/2023	Destination Market Fee	1		4.62		4.62	
10/18/2023	Parking Daily	1		25.00			25.00
				Total inv	oice/		189.96
10/19/2023	Auth: 01683N						189.96
				Total Pa	id	-	189.96
				Total Du	е		0.00

Total GST

For Corporate Accounts please forward cheque payments to our Head Office address: 535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X	