

ALBERTA

PERSONAL EXPENSE CLAIM

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
30-Nov	7:00 PM	Depart for Edmonton (supper provided)									
1-Dec	8:30 PM	MA Holiday Lunch, Met w/ PBCO Returned	780	1		1	40.00	43.00			
3-Dec	4:00 PM	Depart for Edmonton				1	27.00				
4-Dec	7:30 PM	Met w/ MLA Getson, Returned	780	1	1	1	57.00				
5-Dec	8:00 AM	Depart for Consort: NP Interview			1		17.00				
5-Dec	5:00 PM	Returned	265								
6-Dec		Fall Advisory Council				1	27.00				
8-Dec		Lodging 2 Nights @ \$159.03								357.06	
8-Dec		Daily Per Diem, 2 days @ \$7.35								14.70	
14-Dec	8:00 AM	Depart for Oyen: General Admin + Meetings									
14-Dec	4:00 PM	Returned, Lunch provided.	232								
15-Dec	8:00 AM	Depart for Oyen: General Admin then carpooled									
15-Dec	5:00 PM	to Youngstown; Returned, lunch provided	232								
19-Dec	2:00 PM	Depart for Edmonton: Meeting w/ ADM then EDC				1	27.00				
20-Dec	7:00 PM	Meetings; Returned; Parking	780	1	1	1	57.00			28.00	
20-Dec		Lodging 1 Night @ \$121.60								136.52	
20-Dec		Daily Per Diem, 1 day @ \$7.35								7.35	
21-Dec	8:00 AM	Depart for Oyen: General Admin, lunch provided									
21-Dec	5:00 PM	Returned	232								
			3,301	GROSS			252.00	43.00		543.63	
				LESS G.S.T.			12.00			27.08	
				TOTAL NET CLAIM			240.00	43.00		516.55	
GST CALCULATIONS:											
*Use GST amount shown if separate											

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		252.00 X 5/105 =	12.00
A		X 5/105 =	
B	23.98	65.05 X 5/105 =	27.08
C		1,815.55 X 5/105 =	86.45
TOTAL G.S.T.=			\$125.53

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	3,301	1,815.55
LESS: G.S.T.			86.45
TOTAL NET CLAIM			\$1,729.10

PERIOD COVERED BY THIS CLAIM

FROM:	December 1, 2023
TO:	December 22, 2023

S. Jones, December 22, 2023

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

9th January 2024

E.O. APPROVAL, DATE

JAN 16/24

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference)	
2-12-10-00-211 (Travel & Subs.)	756.55
2-12-10-00-212 (Mileage)	1,729.10
2-12-10-00-213 (Hospitality)	43.00
6-00-00-00-103	125.53
TOTAL	\$2,654.18

TOTAL CLAIM (A+B+C)	\$2,654.18
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$2,654.18

Shyanne Jones

From: Hotels.com <confirmation@mail.hotels.com>
Sent: Monday, December 18, 2023 3:04 PM
To: Shyanne Jones
Subject: Hotels.com travel confirmation - Dec 19 - (Itinerary # 72716720416663)

Thanks!

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

Sandman Signature Edmonton Downtown Hotel, Edmonton

19 Dec 2023 - 20 Dec 2023

Room

Guests

Reserved for Jordon Christianson
1 adult

Room

Standard Room, 1 King Bed (Signature King)

Room requests

1 King Bed
Non-smoking room

Price summary

Price breakdown

Room price: CA \$136.52
1 night: CA \$121.60
Taxes & Fees: CA \$14.92

Total: CA \$136.52

Collected by Hotels.com

Member's price: 53%

Prices shown after CA \$134.40 savings

Unless specified otherwise, rates are quoted in Canadian dollars.

For residents of Quebec, prices include a contribution to the Indemnity Fund of C\$3.50 per \$1000 of travel services purchased.

JOIN US FOR A PAW-SITIVELY PURR-FECT
HOLIDAY LEADERS' LUNCH!



Friday,
December 1

Commerce Place
Conference Centre

Tickets \$43*

*Guests are also encouraged to take part in an
Edmonton Food Bank holiday fundraiser - details to follow

RECEIPT
Impark Lot 02-494 MNP
License Plate Number
CKJ1473
Expiration Date/Time
10:59 AM
DEC 20, 2023

Purchase Date/Time: 07:59am Dec 20, 2023

Total Parking: \$17.14
Total GST: \$0.86

Total Due: \$18.00
Total Paid: \$18.00
Ticket #: 01580642
S/N #: 520117492391
Setting: Lot 494 MNP Tower
Mach Name: Meter 2

Auth #: 0840

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

REC

RECEIPT
Impark Lot 02-494 MNP
License Plate Number
CKJ1473
Expiration Date/Time
06:00 AM
DEC 20, 2023

Purchase Date/Time: 05:35pm Dec 19, 2023

Total Parking: \$9.52
Total GST: \$0.48

Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 40665102
S/N #: 520117492391
Setting: Lot 494 MNP Tower
Mach Name: Meter 2

Auth #: 0631

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING

December 20 2023 Parking: \$18.00 + \$10.00

Jordon Christianson



CANALTA HANNA
113 Palliser Trail, Hanna T0J 1P0 CA
4038542400
canaltahanna@canalta.com

Date Range: Dec 06, 2023 - Dec 21, 2023
Tax ID : 894648450

Guest Folio

Confirmation Number - CH60997AAU252

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Christianson, Jordon
PO BOX 820
Hanna AB T0J 1P0
CA

Additional Guests

Jordon Christianson

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Dec 06, 2023
Dec 08, 2023
MNK1 - 131
PROPERTY
1/0

Company Details

Name
Tax ID
PO Number
Account Name
Account Number
Special Areas
Special Areas
SPECIALAREAS

Other Details

Tax Invoice
Tax Exemption
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Dec 06, 2023	Charge	ROOM RENT	\$168.33
Dec 06, 2023	Tax	DESTINATION MARKETING FEE	\$5.05
Dec 06, 2023	Tax	GST ON DMF	\$0.25
Dec 06, 2023	Tax	GST	\$8.42
Dec 06, 2023	Tax	TOURISM LEVY	\$6.73
Dec 06, 2023	Tax	TOURISM LEVY ON DMF	\$0.20
Dec 07, 2023	Charge	ROOM RENT	\$168.33
Dec 07, 2023	Tax	DESTINATION MARKETING FEE	\$5.05
Dec 07, 2023	Tax	GST ON DMF	\$0.25
Dec 07, 2023	Tax	GST	\$8.42
Dec 07, 2023	Tax	TOURISM LEVY	\$6.73
Dec 07, 2023	Tax	TOURISM LEVY ON DMF	\$0.20
Dec 08, 2023	Payments		-\$377.96
Dec 21, 2023	Charge Adjustment	ROOM RENT	-\$9.30
Dec 21, 2023	Tax Adjustment	DESTINATION MARKETING FEE	-\$0.28
Dec 21, 2023	Tax Adjustment	GST ON DMF	-\$0.01
Dec 21, 2023	Tax Adjustment	GST	-\$0.47
Dec 21, 2023	Tax Adjustment	TOURISM LEVY	-\$0.37
Dec 21, 2023	Tax Adjustment	TOURISM LEVY ON DMF	-\$0.01
Dec 21, 2023	Charge Adjustment	ROOM RENT	-\$9.30
Dec 21, 2023	Tax Adjustment	DESTINATION MARKETING FEE	-\$0.28
Dec 21, 2023	Tax Adjustment	GST ON DMF	-\$0.01
Dec 21, 2023	Tax Adjustment	GST	-\$0.47
Dec 21, 2023	Tax Adjustment	TOURISM LEVY	-\$0.37
Dec 21, 2023	Tax Adjustment	TOURISM LEVY ON DMF	-\$0.01
Dec 21, 2023	Refunds	RATE CODE CHANGE	\$20.88

Summary

Type	Amount
ROOM RENT	\$318.06

Check In Time 06:13 PM A valid credit card is required at the time of reservation. Thank you for your business at
Check Out Time 03:59 AM CANALTA HANNA.

DESTINATION MARKETING FEE	\$9.54
GST ON DMF	\$0.48
GST	\$15.90
TOURISM LEVY	\$12.72
TOURISM LEVY ON DMF	\$0.38
CREDIT CARD	\$357.08
Folio Balance	\$0.00

Shyanne Jones

From: Jordon Christianson
Sent: Friday, November 24, 2023 12:55 PM
To: MA Deputy Minister Office
Subject: RE: Reminder: MA Holiday Leader's Lunch

Hi Sandra,

Please include me on the list as attending the MA Holiday Leader's Lunch. I'll forward you an e-transfer for my \$'s for the event this afternoon. Thanks very much.

JC

From: MA Deputy Minister Office <MA.DMO@gov.ab.ca>
Sent: Friday, November 24, 2023 11:44 AM
To: Brandy Cox <brandy.cox@gov.ab.ca>; Shannon Wheeler <Shannon.Wheeler@gov.ab.ca>; Leigh Berg <Leigh.Berg@gov.ab.ca>; Eric Taylor <eric.taylor@gov.ab.ca>; Kevin McLeod <Kevin.McLeod@gov.ab.ca>; Sandra Hartmann <Sandra.Hartmann@gov.ab.ca>; Gary Sandberg <gary.sandberg@gov.ab.ca>; Darin Perusini <darin.perusini@gov.ab.ca>; Carmen Kasprick <Carmen.Kasprick@gov.ab.ca>; Shirley Swanson <shirley.swanson@gov.ab.ca>; Ethan Bayne <ethan.bayne@gov.ab.ca>; Greg Smith <greg.smith@gov.ab.ca>; Christy Foley <Christy.Foley@gov.ab.ca>; Lesley MacAllister <Lesley.MacAllister@gov.ab.ca>; Shawn Ewasiuk <Shawn.Ewasiuk@gov.ab.ca>; Lizbeth Gillean <Lizbeth.Gillean@gov.ab.ca>; Cathie Whiteman <cathie.whiteman@gov.ab.ca>; Shakeeb Siddiqui <Shakeeb.Siddiqui@gov.ab.ca>; Dan Balderston <Dan.Balderston@gov.ab.ca>; Susan McRory <Susan.McRory@gov.ab.ca>; Mike Hartfield <mike.hartfield@gov.ab.ca>; David Heemeryck <David.Heemeryck@gov.ab.ca>; Graeme McElheran <Graeme.McElheran@gov.ab.ca>; Steve Murphy <Steve.Murphy@gov.ab.ca>; Ann Laing <Ann.Laing@gov.ab.ca>; Janice Romanyshyn <janice.romanyshyn@gov.ab.ca>; Victoria Bachmann <Victoria.Bachmann@gov.ab.ca>; Andrew Horton <andrew.horton@gov.ab.ca>; Humyra Sabir <Humyra.Sabir@gov.ab.ca>; Diana Davidson <diana.davidson@gov.ab.ca>; Christine Bigoray <christine.bigoray@gov.ab.ca>; Jordon Christianson <Jordon.Christianson@specialareas.ab.ca>; Heather Robertson (MA) <heather.a.robertson@gov.ab.ca>; Paul Henderson <paul.henderson@gov.ab.ca>; Amy MacArthur <Amy.MacArthur@gov.ab.ca>; Cyndee Evans <Cynthia.Evans@gov.ab.ca>
Subject: Reminder: MA Holiday Leader's Lunch

Good morning!

Reminder that today is the final day to confirm attendance and submit payment for the MA Holiday Leader's Lunch we are holding next Friday, if you have not already done so. I will be confirming final numbers with the caterers later today.

Cheers!

Sandra Hartmann
Executive Coordinator
Office of the Deputy Minister | Municipal Affairs
Government of Alberta

The logo for the Government of Alberta, featuring the word "Alberta" in a stylized script font, followed by a small blue square containing a white stylized 'A'.