ALBERTA **PERSONAL EXPENSE CLAIM** 12/23

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

DATE 2024	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-Mar	8:00 AM	Depart for Oyen: General Admin + LUO Public hearing prep			1		17.00				
5-Mar	4:30 PM	Returned	232								
6-Mar	4:00 PM	Depart for Oyen: BCMDCB Meeting				1	27.00				
6-Mar	7:00 PM	Returned	232								
7-Mar	10:00 AM	Depart for Stettler: Budget Tour Luncheon								40.00	
7-Mar	4:00 PM	Returned	409								
12-Mar	8:00 AM	Depart for YSC: Board Meeting + LUO Public Hearing				1	27.00				
12-Mar	8:00 PM	Onto Cereal for MP Open House. Lunch provi	170								
13-Mar	8:00 AM	Depart for Oyen: Joint Irrigation + Administration			1		17.00				
13-Mar	5:00 PM	Returned	232								
15-Mar	8:00 AM	Depart for Oyen: Safety Audit interview + AF Tender			1		17.00				
15-Mar	6:00 PM	Review, onto Consort: Councl Orientation; Re	346								
17-Mar	4:00 PM	Depart for Edmonton: Mtg w ADM then RMA Spring				1	27.00				
18-Mar		Attended Spring RMA			1	1	44.00	28.63			
19-Mar		Attended Spring RMA (meals provided)									
20-Mar	7:00 PM	Attended; Returned Bk provided	780		1	1	44.00				
20-Mar		Lodging 3 Nights @ $175.12; Parking @ $32/night								690.60	
20-Mar		Daily Per Diem, 3 days @ $7.35								22.05	
			2,401	GROSS			220.00	28.63		752.65	
				LESS G.S.T.			10.48	1.36	X	34.81	X
				TOTAL NET CLAIM			209.52	27.27		717.84	

GST CALCULATIONS: *Use GST amount shown if separate on invoice, otherwise do calculation.			
COL	ACTUAL	CALCULATED	
A	X	220.00 X 5/105 =	10.48
A		28.63 X 5/105 =	1.36
B	31.86	62.05 X 5/105 =	34.81
C	X	1,320.55 X 5/105 =	62.88
TOTAL G.S.T.=			*$109.53*

COL "C" - KILOMETRE CLAIM			
CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	2,401	1,320.55
LESS: G.S.T.			62.88
TOTAL NET CLAIM			*$1,257.67*

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	927.36
2-12-10-00-212 (Mileage)	1,257.67
2-12-10-00-213 (Hospitality)	27.27
6-00-00-00-103	109.53
TOTAL	$2,321.83

TOTAL CLAIM (A+B+C)	$2,321.83
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$2,321.83*

PERIOD COVERED BY THIS CLAIM

FROM: March 1, 2024

TO: March 30, 2024

S. Jones, April 26, 2024

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

26th. April. 2024

E.O. APPROVAL, DATE

MAY 17/24

Stettler
REGIONAL BOARD OF TRADE

Budget Tour Luncheon

Success

Your transaction was successful. Please print this page for your records.
Thank you for your purchase of Budget Tour Luncheon Tickets!

Receipt Details

Status: Approved
Message: Approved
Order ID: 10000165
Date: 2/29/2024 1:16:04 PM
Amount: $40.00
Payment Method: VI
Auth Code: 08156N

Stettler Regional Board of Trade and Community Development

6606 50 Avenue
Stettler, Alberta T0C 2L2

Mo-Fri 08:30-12:00/13:00-16:30

Inquire with Us

Ph: 403-742-3181

Email

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Town of Stettler

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9576 JASPER AVE
EDMONTON, AB T5H3V3
Canada
TELEPHONE 1-587-525-1234 • FAX
Reservations
www.hilton.com or 1 800 HILTONS

CHRISTIANSON, JORDON

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CANADA

Room No:	1014/NKR
Arrival Date:	3/17/2024 6:46:00 PM
Departure Date:	3/20/2024 11:02:00 AM
Adult/Child:	1/0
Cashier ID:	SAILEAB
Room Rate:	175.12
AL:	
HH #	
VAT #	100415605RT0001
Folio No/Che	114339 A

Confirmation Number: 85062551

DOUBLETREE BY HILTON EDMONTON DOWNTOWN 3/20/2024 11:01:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/17/2024	430824	PARKING-CKJ1473	$32.00
3/17/2024	430824	GST	$1.60
3/17/2024	430825	GUEST ROOM	$175.12
3/17/2024	430825	TRSM LEVY	$7.21
3/17/2024	430825	DMF	$5.25
3/17/2024	430825	RM GST	$9.02
3/18/2024	430973	GALLERY RESTAURANT #6028033	$28.63
3/18/2024	431055	PARKING-CKJ1473	$32.00
3/18/2024	431055	GST	$1.60
3/18/2024	431056	GUEST ROOM	$175.12
3/18/2024	431056	TRSM LEVY	$7.21
3/18/2024	431056	DMF	$5.25
3/18/2024	431056	RM GST	$9.02
3/19/2024	431392	PARKING-CKJ1473	$32.00
3/19/2024	431392	GST	$1.60
3/19/2024	431393	GUEST ROOM	$175.12
3/19/2024	431393	TRSM LEVY	$7.21
3/19/2024	431393	DMF	$5.25
3/19/2024	431393	RM GST	$9.02
3/20/2024	431805	[redacted]	($719.23)
		BALANCE	$0.00

	Revenue	Tax
Total Invoice Amount	$649.99	$69.24

CREDIT CARD DETAIL

APPR CODE	02314N	MERCHANT ID	000100682400
CARD NUMBER	[redacted]	EXP DATE	12/27
TRANSACTION ID	431805	TRANS TYPE	Sale