	TENOUTAL EXTENUE	VERMIN
Jordon Christianson	EMPLOYEE NUMBER	
	DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
		SPECIAL AREAS BOARD
(1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	OCCUPATION	Chair

DATE	DEPART		PRIVATE		COL "A" MEALS					COL	. "B"
2024	ARRIVE	DESCRIPTION OF TRIP	CAR						OTHER	EXPENSE	
	TIMES	AND OTHER EXPENSES	KM	В	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
3-Jul	3:30 PM	Depart for Oyen: Oyen Lodge Drainage Meet	ing	N.	3						
3-Jul	5:30 PM		232		, T				775g		
4-Jul	6:30 AM	Depart for Calgary: WaterSMART Meeting	類にもは	11	1:	1	57.00				
4-Jul	7:00 PM		464		1						
5-Jul	8:15 AM	Depart for Oyen: General Admin		*.	1	30 G:	17.00				
5-Jul	4:30 PM		232								
9-Jul	8:15 AM	Depart for Consort: Board Meeting (lunch pro	vided) onto	Stra	hm	1	27.00				
10-Jul		Joint Irrigation Cost Optimization Meeting; Re		1		1	40.00				
10-Jul	三菱岩 不知道	Lodging 1 Night @ \$194.65 (CC: \$212.17)		4	131						
10-Jul		Daily Per Diem, 1 day @ \$7.35	837146	- P			·			<b>7.35</b>	
11-Jul	11:30 AM	Depart for Oyen: Acadia Foundation Meeting		2 - 812 2 - 1	1		17.00				
11-Jul		Returned; Carpooled with T Caskey		S. C.						Add of the	estai es
18-Jul	6:30 AM	Depart for Red Deer: RDRMUG Strategic Pla	nning;	1	- 4	1	40.00			Carlotte Service	
18-Jul		lunch provided; Returned	626								
22-Jul		Depart for Oyen: General Admin, then YSC fo	or Staff	47.45		*					
22-Jul		Appreciation; Returned	232		- 1 - 3 (s)						
24-Jul		Depart for Gem: Mathels Ranch Tour, lunch p	provided	1	£		13.00				
24-Jul	5:30 PM		432		<i>.</i>						
			*********								
										· ALLE	
			2,924		3RC	SS	211.00			7.35	`
GST CAL	CULATION	S:		ESS	G.	S.T.	10.05			0.35	> <
		lown if separate	TOTAL	NET	CL	AIM	200.95			7.00	

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

TOTAL	\$86,98		
С		1,608.20 X 5/105 =	76.58
В		7.35 X 5/105 =	0.35
Α		X 5/105 =	
Α		211.00 X 5/105 =	10.05
COL	L VCIOVE	CALCOLATED	

COL "C"	7		
CLASS	RATE	KILOMETRES	AMOUNT
Α	0.550	2,924	1,608.20
LESS: G.	76.58		
TOTAL N	ET CLAIM		\$1,531.62

P	FRIO	ח ככ	VERED	BY THIS	CI AIM
г	ENIU		VERED	DI INIO	

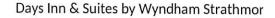
FROM: July 1, 2024 TO: July 31, 2024

S. Jones, August 14, 2024 PREPARED BY, DATE

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference	
2-12-10-00-211 (Travel & Subs.)	207.95
2-12-10-00-212 (Mileage)	1,531.62
2-12-10-00-213 (Hospitality)	
(1911년) 12일 전 전 전 전 전 경기 (1911년) 12일 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전	
6-00-00-00-103	86.98
TOTAL	\$1,826.55

TOTAL CLAIM (A+B+C)	\$1,826.55
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,826.55

E.O. APPROVAL, DATE Au6 22/24





400 Ranch Market Strathmore, Alberta T1P 0B2, Canada

Phone: 1-403-9341134

Email: gm@daysinnstrathmore.com

Confirmation Number:

83685EE025343

Email: 689951wdbq@m.expediapartnercentral.com

Phone #: 014038545601

Name: Christianson, Jordon

Guest

Address:

Company

Address:

Room: 202

Rate Plan: SP1P

Arrival: Jul 09, 2024 (Tue)

Guests: 1/0

Room Type: NK1

Daily Rate: CAD 194.65

Departure: Jul 10, 2024 (Wed)

Nights: 1

GTD: MC 9365

Loyalty Number: N/A

Loyalty Level: N/A

Room Rate:

Jul 09, 2024 (Tue)

CAD 194.65 per night

Total Estimated Stay Amount: CAD 212.17

Date	Code	SPE John	Description	Amount	Balance
Jul 09, 2024 (Tue)				CAD (212.17)	CAD (212.17)
Jul 09, 2024 (Tue)	RM		ROOM CHARGE	CAD 194.65	CAD (17.52)
Jul 09, 2024 (Tue)	1000		GST	CAD 9.73	CAD (7.79)
Jul 09, 2024 (Tue)	1001		Hospitality Tax	CAD 7.79	CAD 0.00

## Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 194.65	CAD 17.52	CAD 0.00	CAD 0.00	CAD (212.17)	CAD 0.00

**Guest Signature:** By signing above, I agree to these terms and conditions

## GST# 805778248 RT0001

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Printed on: Jul 29, 2024 (Mon)

04:59:10 PM

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