12/23

ALBERTA PERSONAL EXPENSE CLAIM

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS	[redacted]	DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
	[redacted]		SPECIAL AREAS BOARD
	[redacted]	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
29-Jul	7:00 AM	Depart for Edmonton: Mtg w/ ADM + DM		1	1	1	57.00				
29-Jul	7:00 PM	Returned	780								
30-Jul	8:00 AM	Depart for Oyen: General Admin + Summer Safety Tour									
30-Jul	4:30 PM	Returned; lunch provided	232								
7-Aug	11:00 AM	Depart for WestMET Ag; lunch provided									
7-Aug	4:00 PM	Returned	60								
9-Aug	7:00 AM	Depart for Threehills: RMA Central Zone Mtg		1	1		30.00				
9-Aug	4:00 PM	Returned	200								
12-Aug	8:00 AM	Depart for Oyen: AF Lodge Site Meeting			1		17.00				
12-Aug	2:00 PM	Returned	232								
15-Aug	11:30 AM	Depart for Consort: Mtg A Deagle & K Van Lagen			1		17.00				
15-Aug	5:00 PM	Returned	264								
21-Aug	7:00 AM	Depart for Edm: EDC Meeting		1	1	1	57.00				
21-Aug	7:00 PM	Returned; Parking @ $30.00								30.00	
28-Aug	5:30 AM	Depart for Lethbridge: ARMAA Conference		1		1	40.00				
29-Aug	7:30 PM	Attended, lunch provided; Returned	550								
29-Aug		Lodging 1 Night @ $ 119.20									
		Corp Card: $132.52									
29-Aug		Daily Per Diem, 1 day @ $7.35								7.35	
			2,318	GROSS			218.00			37.35	
				LESS G.S.T.			10.38		X	1.78	X
				TOTAL NET CLAIM			207.62			35.57	

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED		
A	X	218.00	X 5/105 =	10.38
A			X 5/105 =	
B	1.43	7.35	X 5/105 =	1.78
C	X	1,274.90	X 5/105 =	60.71
TOTAL G.S.T.=				*$72.87*

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	2,318	1,274.90
LESS: G.S.T.			60.71
TOTAL NET CLAIM			*$1,214.19*

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	243.19
2-12-10-00-212 (Mileage)	1,214.19
2-12-10-00-213 (Hospitality)	
6-00-00-00-103	72.87
TOTAL	$1,530.25

TOTAL CLAIM (A+B+C)	$1,530.25
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$1,530.25*

PERIOD COVERED BY THIS CLAIM

FROM: August 1, 2024

TO: August 31, 2024

S. Jones, August 14, 2024

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

24th. December 2024.

JAN 14/25

E.O. APPROVAL, DATE

COAST
lethbridge hotel & conference centre

526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Jordon Christianson
212 2Nd Avenue W
HANNA, AB AB T0J 1P0

Invoice

Invoice date	8/29/2024
Invoice number	175223
Our reference	CLH-FC227338 /
Your reference	904906810
GST Number	GST # 848475554RP0001

Guest **Mr Jordon Christianson** Arrival **8/28/2024** Departure **8/29/2024** Room **119**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
8/28/2024	Room Charge		1	119.20	119.20
8/28/2024	GST Taxes		1	6.08	6.08
8/28/2024	Levy Taxes		1	4.86	4.86
8/28/2024	Marketing Fee		1	2.38	2.38
			Total Invoice		**132.52**
8/29/2024	[redacted]				-132.52
			Total Paid		**-132.52**
			Total Due		**0.00**

Total GST 6.08

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 associatioı fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X ____________________

For reservations: www.coasthotels.com or 1-800-663-1144

RECEIPT
Impark Lot 02-494 MNP

License Plate Number

CKJ1473

Expiration Date/Time

06:00 PM
AUG 21, 2024

Purchase Date/Time: 10:41am Aug 21, 2024
Total Parking: $28.57
Total GST: $1.43

Total Due: $30.00 Rate: $30 - All Day To 6P
Total Paid: $30.00 Pmt Type: CC (Swipe
Ticket #: 07190410
S/N #: 520117492390
Setting: Lot 494 MNP wireless
Mach Name: Meter 1

[redacted]

Auth #: 03970

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

August 21, 2024 Parking: $30.00

Jordon Christianson