

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

420	GROSS	57.00			165.51	
	LESS G.S.T.	2.71		X	7.35	X
	TOTAL NET CLAIM	54.29			158.16	

E.O. APPROVAL, DATE

18th - December - 2024.

**INVOICE****Sandman Signature Sherwood Park Hotel**Jordon Christianson
CanadaPrint Date 9/19/24
Page No. 1 of 1
Room No. 203
Arrival 09/18/24
Departure 09/19/24
Conf. No. 489502970
Folio No. SSP 59922
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
09/18/24	Government Rate	139.00	
09/18/24	Room - DMF	4.17	
09/18/24	Room - GST	7.16	
09/18/24	Tourism Levy	5.73	
09/18/24	ECO Fees	2.00	
09/18/24	GST - ECO Fees	0.10	
09/19/24			158.16

Total	158.16	158.16
Balance	0.00	CAD

Net Amount	139.00	CAD
Room - GST	7.26	CAD
Tourism Levy	5.73	CAD
Room - DMF	4.17	CAD
ECO Fees	2.00	CAD
Total incl. vat	158.16	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest SignatureMerchant ID
Transaction ID 11492535
Approval Code 08595N
Approval Amount 158.16Credit Card #
Credit Card Expiry
Capture Method
Transaction AmountSwiped
158.16