

ALBERTA

PERSONAL EXPENSE CLAIM

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS		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"					COL "B"	
				MEALS			RECPT'D	TIP	OTHER EXPENSE	
				B	L	D	AMOUNT		W/ GST	W/O GST
1-Oct	4:00 PM	Depart for Calgary: Joint Irrigation Costing Workshop				1	27.00			
2-Oct	7:30 PM	Attended, lunch provided, returned via carpool		1		1	40.00			
2-Oct		Lodging 1 Night @ \$119.99 (Corp Card \$129.71)								
2-Oct		Daily Per Diem, 1 day @ \$7.35							7.35	
4-Oct	6:30 AM	Depart for Rockyview County: Zone 2 RMA, lunch provided		1		1	40.00			
4-Oct	7:30 PM	Returned, carpooled w/ S. Kovitch								
7-Oct	2:00 PM	Depart for Drumheller: Mtg w/ M. Solberg								
7-Oct	5:00 PM	Returned	145							
10-Oct	7:00 AM	Depart for Penhold: ARMAA/LGAA Zone 2 Mtg;		1	1		30.00			
10-Oct	3:00 PM	Returned	380							
11-Oct	8:15 AM	Depart for Oyen: General Admin + WaterSMART Mtg			1		17.00			
11-Oct	4:30 PM	Returned	232							
15-Oct	4:00 PM	Depart for Calgary: Nature Summit				1	27.00			
16-Oct	7:00 PM	Returned; lunch provided	430	1		1	40.00			
16-Oct		Lodging 1 Night @ \$129.00 (Corp Card \$144.83)								
16-Oct		Daily Per Diem, 1 day @ \$7.35							7.35	
17-Oct	10:00 AM	Depart for Edm: AIMCo Meeting			1	1	44.00			
17-Oct	7:30 PM	Returned; Carpooled								
24-Oct	6:00 AM	Depart for Med Hat: SE AB Economic Growth Forum		1		1	40.00			
25-Oct	4:00 PM	Attended, lunch provided on 24th; Returned	488	1	1		30.00			
			1,939	GROSS			352.00		22.05	
				LESS G.S.T.			16.76		1.05	
				TOTAL NET CLAIM			335.24		21.00	

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED
A		352.00 X 5/105 = 16.76
A		X 5/105 =
B		22.05 X 5/105 = 1.05
C		1,066.45 X 5/105 = 50.78
TOTAL G.S.T.=		\$68.59

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	1,939	1,066.45
LESS: G.S.T.			50.78
TOTAL NET CLAIM			\$1,015.67

PERIOD COVERED BY THIS CLAIM

FROM: October 1, 2024

TO: October 31, 2024

S. Jones, December 11, 2024

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

18th December 2024

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conference)	
2-12-10-00-211 (Travel & Subs.)	356.24
2-12-10-00-212 (Mileage)	1,015.67
2-12-10-00-213 (Hospitality)	
6-00-00-00-103	68.59
TOTAL	\$1,440.50

TOTAL CLAIM (A+B+C)	\$1,440.50
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$1,440.50

E.O. APPROVAL, DATE

Jan 14/25

PERSONAL EXPENSE CLAIM CONTINUATION SHEET

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

[illegible]

Executive Residency by BW Calgary City View
North

9665 AURORA PARK LINK NE
CALGARY, AB T3K0S2

() -
no-reply@calgaryexecutiveresidency.com

C/O 10/02/2024 11:41 AM Bijal

Registered To:
CHRISTIANSON, JORDON
EXPEDIA GROUP
[Redacted]
[Redacted]

Room # 424-A
Conf # 917977787-01
Arrival 10/01/24
Departure 10/02/24
Room Type NK - Non-smoking, pillow top, micro
Guests 1 / 0
Payment [Redacted]
Acct [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/01/24	Vishal	RC	ROOM CHRG REVENUE			\$119.00
10/01/24	Vishal	9	GST			\$5.95
10/01/24	Vishal	91	TOURISM LEVY			\$4.76
10/02/24	Vishal	VS	PAYMENT VISA/MC			\$129.71-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

The Glenmore Inn

1000 Glenmore Court S.E.
Calgary, AB T2C 2E6
800-661-3163/403-279-8611/F-403-236-8035
www.glenmoreinn.com

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TAX ID: GST#884673989

Jordon Christianson



Room	Folio	CheckIn	CheckOut	Balance
(101)	517616	10/15/24	10/16/24	0.00
Master Folio		Government Rate		

Company: Government

Date	Room	Description / Voucher	Charges	Credits	Balance
10/15/24	101	Room Taxable	129.00	0.00	129.00
10/15/24	101	Destination Marketing Fee - 3%	3.87	0.00	132.87
10/15/24	101	Alberta Tour Levy - 4%	5.32	0.00	138.19
10/15/24	101	GST - 5%	6.64	0.00	144.83
10/16/24	101	AP: 015845	0.00	144.83	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	129.00		
		Destination Marketing Fee - 3%	3.87		
		Alberta Tour Levy - 4%	5.32		
		GST - 5%	6.64		

**Clarion Pointe (CNB79)**

1100 Redcliff Dr. SW
Medicine Hat, AB T1A 5E5
(403) 527-2275
CNB79@stayatchoice.com

Account: 948127382

Date: 12/11/24

Room: 401 GROUP~

Arrival Date: 10/24/24

Departure Date: 10/25/24

Check In Time: 10/24/24 6:46 PM

Check Out Time: 10/25/24 8:24 AM

Rewards Program ID:

You were checked in by: jpaz

You were checked out by: MSAMBH

Total Balance Due: \$0.00

CHRISTIANSON, JORDON
ECONOMIC GROWTH FORM

Post Date	Description	Comment	Amount
10/24/24	Room Charge	#401 CHRISTIANSON, JORDON	\$99.00
10/24/24	Destination Marketing Fee		\$2.97
10/24/24	Goods & Services Tax		\$4.95
10/24/24	Tourism Levy		\$3.96
10/25/24		RMTX	(\$110.88)

Folio Summary 10/24/24 - 10/25/24

Room Charge	\$99.00
Destination Marketing Fee	\$2.97
Goods & Services Tax	\$4.95
Tourism Levy	\$3.96
	(\$110.88)

Balance Due: **\$0.00**

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