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

DATE	DEPART		PRIVATE COL "A"			L "A"	COL "B"			
2024 ARRIVE		DESCRIPTION OF TRIP	CAR	MEALS					OTHER EXPENSE	
	TIMES	AND OTHER EXPENSES	KM	BL	. [AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
3-Dec	8:00 AM	Depart for Oyen: CARA AGM presentation			T	3				
3-Dec	2:00 PM	Returned; lunch provided	232							
6-Dec		Lodging 2 Nights @ \$161.82 (Corp Card: \$30	63.36)		T			300000000000000000000000000000000000000		
6-Dec		Daily Per Diem, 2 days @ \$7.35			Т				14.70	
11-Dec	4:00 PM	Depart for Edm: AMA Christmas Lunch			T	27.00	100			
12-Dec	4:30 PM	Attended, lunch provided; Returned	780	1	T	13.00				
12-Dec		Accommodation Expense			Т				20.15	
12-Dec		Daily Per Diem, 1 day @ \$7.35			T				7.35	
13-Dec	8:30 AM	Depart for Coronation: PEP Meeting			Т					
13-Dec		Lunch provided, Returned	169		T					tradition.
20-Dec	8:00 AM	Depart for Oyen: CFSEA Mtg, General Admi	n	. 1	T	17.00				
20-Dec	4:30 PM		232		T		•			
and the same					T		1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1			
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					T				1.2	
		A CONTRACTOR OF THE CONTRACTOR	1,413	GF	os	s 57.00			42.20	
GST CAL	CULATION	S:		ESS G	s.s.	2.71		> <	0.70	><
*Use GST amount shown if separate		TOTAL I	NET C	LAI	и 54.29			41.50		

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

COL	ACTUAL	CALCULATED	
Α	$>\!<$	57.00 X 5/105 =	2.71
Α		X 5/105 =	
В		14.70 X 5/105 =	0.70
С	$>\!<$	777.15 X 5/105 =	37.01
TOTAL (\$40.42		

COL "C"	- KILOMETR	RE CLAIM	
CLASS	RATE	KILOMETRES	AMOUNT
Α	0.550	1,413	777.15
LESS: G	37.01		
TOTAL N	\$740.14		

FROM: December 1, 2024 December 31, 2024

S.	Jo	ne	es,	M	arc	h	7,	,	2025
			_			_	_	Ξ	

PREPARED BY, DATE

, Classification: Protected A

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	95.79
2-12-10-00-212 (Mileage)	740.14
2-12-10-00-213 (Hospitality)	
6-00-00-00-103	40.42
TOTAL	\$876.35

TOTAL CLAIM (A+B+C)	\$876.35
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$876.35

SIGNATURE OF CLAIMANT, DATE

The March 2025.

E.O. APPROVAL, DATE

mae 17/25



CANALTA HANNA 113 Palliser Trail, Hanna TOJ 1PO CA 4038542400 canaltahanna@canalta.com Date Range: Dec 04, 2024 - Dec 09, 2024

Tax ID: 894648450

GUEST INVOICE

Confirmation Number - CH60997ABR812

Primary Guest

Guest Name

Address

City, State, Zip Code

Country

Christianson, Jordon

Box 820

Hanna AB T0J1P0

CA

Stay Details Company Details Other Details Special Areas | Tax Invoice Check In Date Dec 04, 2024 Name Dec 06, 2024 Tax ID Tax/Fee NO Check Out Date Exemption MNK1 - 131 PO Number Room Tax/Fee **PROPERTY** Source Account Name Special Areas **Exempt Date SPECIALAREAS** Guests 1/0 Account **Travel Agent** Number IATA Name

Date	Type	Description	Amount
Dec 04, 2024	Charge	ROOM RENT	\$171.12
Dec 04, 2024	Tax	DESTINATION MARKETING FEE	\$5.13
Dec 04, 2024	Tax	GST ON DMF	\$0.26
Dec 04, 2024	Tax	GST	\$8.56
Dec 04, 2024	Tax	TOURISM LEVY	\$6.84
Dec 04, 2024	Tax	TOURISM LEVY ON DMF	\$0.21
Dec 05, 2024	Charge	ROOM RENT	\$171.12
Dec 05, 2024	Tax	DESTINATION MARKETING FEE	\$5.13
Dec 05, 2024	Tax	GST ON DMF	\$0.26
Dec 05, 2024	Tax	GST	\$8.56
Dec 05, 2024	Tax	TOURISM LEVY	\$6.84
Dec 05, 2024	Tax	TOURISM LEVY ON DMF	\$0.21
Dec 06, 2024	Payments	MASTER	-\$384.24
Dec 09, 2024	Charge Adjustment	ROOM RENT	-\$9.30
Dec 09, 2024	Tax Adjustment	DESTINATION MARKETING FEE	-\$0.28
Dec 09, 2024	Tax Adjustment	GST ON DMF	-\$0.01
Dec 09, 2024	Tax Adjustment	GST	-\$0.47
Dec 09, 2024	Tax Adjustment	TOURISM LEVY	-\$0.37
Dec 09, 2024	Tax Adjustment	TOURISM LEVY ON DMF	-\$0.01
Dec 09, 2024	Charge Adjustment	ROOM RENT	-\$9.30
Dec 09, 2024	Tax Adjustment	DESTINATION MARKETING FEE	-\$0.28
Dec 09, 2024	Tax Adjustment	GST ON DMF	-\$0.01
Dec 09, 2024	Tax Adjustment	GST	-\$0.47
Dec 09, 2024	Tax Adjustment	TOURISM LEVY	-\$0.37
Dec 09, 2024	Tax Adjustment	TOURISM LEVY ON DMF	-\$0.01
Dec 09, 2024	Refunds	-RATE CODE CHANGE	\$20.88

Summary	
Type	Amount

ROOM RENT	\$323.64
DESTINATION MARKETING FEE	\$9.70
GST ON DMF	\$0.50
GST	\$16.18
TOURISM LEVY	\$12.94
TOURISM LEVY ON DMF	\$0.40
CREDIT CARD	\$363.36
Folio Balance	\$0.00

08:35 PM

02:26 AM