

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

[illegible]

1,413	GROSS	57.00			42.20	
	LESS G.S.T.	2.71			0.70	
	TOTAL NET CLAIM	54.29			41.50	

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A	57.00	57.00 X 5/105 =	2.71
A		X 5/105 =	
B	14.70	14.70 X 5/105 =	0.70
C	777.15	777.15 X 5/105 =	37.01
TOTAL G.S.T.=			\$40.42

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	1,413	777.15
LESS: G.S.T.			37.01
TOTAL NET CLAIM			\$740.14

PERIOD COVERED BY THIS CLAIM

FROM: December 1, 2024
TO: December 31, 2024

S. Jones, March 7, 2025
PREPARED BY. DATE

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE

Classification: Protected A

SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE

mt 17/25



CANALTA HANNA
113 Palliser Trail, Hanna T0J 1P0 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	Christianson, Jordon
Address	Box 820
City, State, Zip Code	Hanna AB T0J1P0
Country	CA

Stay Details

Check In Date	Dec 04, 2024
Check Out Date	Dec 06, 2024
Room	MNK1 - 131
Source	PROPERTY
Guests	1/0

Company Details

Name	Special Areas
Tax ID	
PO Number	
Account Name	Special Areas
Account Number	SPECIALAREAS

Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
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 [REDACTED]	-\$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	[REDACTED] RATE CODE CHANGE	\$20.88

Summary			Amount
Type			
Check In Time	08:35 PM	A valid credit card is required at the time of reservation.Thank you for your business at CANALTA HANNA.	
Check Out Time	02:26 AM		

Page 1 of 2

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