12/23

ALBERTA **PERSONAL EXPENSE CLAIM**

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

DATE 2025	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
3-Jan	7:30 AM	Depart for Threehills: RMA Central Zone Meeting		1	1	1	57.00				
3-Jan	9:00 PM	Onto Calgary: East Central Short line Meeting	448								
7-Jan	8:00 AM	Depart for Medicine Hat: CFSEA Meeting			1		17.00				
7-Jan	6:00 PM	Returned	480								
8-Jan	12:00 PM	Depart for Consort: EDRP Meeting then CDMCB			1		17.00				
8-Jan	6:00 PM	Returned	264								
9-Jan	3:00 PM	Depart for Edm: Meeting with ADM				1	27.00				
10-Jan	4:00 PM	Met, Returned	780	1	1		30.00				
10-Jan		Lodging 1 Night @ $169.00 Corp Card: $191.83									
10-Jan		Daily Per Diem, 1 day @ $7.35								7.35	
15-Jan	12:00 PM	Depart for Calgary: Hazen WaterSMART Cele	217		1		17.00				
16-Jan	6:00 PM	Depart for Drumheller: RDRMUG AGM, Retur	212	1	1		30.00				
16-Jan		Lodging 1 Night @ $109.00: Corp Card: 145.47									
16-Jan		Daily Per Diem, 1 day @ $7.35								7.35	
15-Jan		Corp Card: Parking $28.35									
16-Jan		Corp Card: Parking @ $32.55									
17-Jan	11:30 AM	Depart for Consort: MP Kurek Meeting			1		17.00				
17-Jan	6:00 PM	Returned	264								
			2,665	GROSS			212.00			14.70	
				LESS G.S.T.			10.10			0.70	
				TOTAL NET CLAIM			201.90			14.00	

GST CALCULATIONS:			
*Use GST amount shown if separate on invoice, otherwise do calculation.			
COL	ACTUAL	CALCULATED	
A		212.00 X 5/105 =	10.10
A		X 5/105 =	
B		14.70 X 5/105 =	0.70
C		1,465.75 X 5/105 =	69.80
TOTAL G.S.T.=			*$80.60*

Expenses not paid by Claimant G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	215.90
2-12-10-00-212 (Mileage)	1,395.95
2-12-10-00-213 (Hospitality)	
6-00-00-00-103	80.60
TOTAL	$1,692.45

COL "C" - KILOMETRE CLAIM			
CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	2,665	1,465.75
LESS: G.S.T.			69.80
TOTAL NET CLAIM			*$1,395.95*

TOTAL CLAIM (A+B+C)	$1,692.45
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$1,692.45*

PERIOD COVERED BY THIS CLAIM

FROM: January 1, 2025

TO: January 31, 2025

S. Jones, May 8, 2025

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

8th. May. 2025

E.O. APPROVAL, DATE

June 30/25

SANDMAN HOTEL GROUP

INFORMATION INVOICE

Jordon Christianson
Box 820
Hanna AB T0J 1P0
Canada

Print Date	1/10/25
Page No.	1 of 1
Room No.	2406
Arrival	01/09/25
Departure	01/10/25
Conf. No.	583937575
Folio No.	EDT 104937
GST No.	121767065 RT0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
01/09/25	Government Rate	169.00	
01/09/25	Room - DMF	5.07	
01/09/25	Room - GST	8.70	
01/09/25	Room - Tourism Levy	6.96	
01/09/25	ECO Fees	2.00	
01/09/25	GST - ECO Fees	0.10	
01/10/25	MasterCard XX[redacted]		191.83

Total	191.83		191.83
Balance	**0.00**	**CAD**	

Net Amount	169.00	CAD
Room - GST	8.80	CAD
Room - Tourism Levy	6.96	CAD
Room - DMF	5.07	CAD
ECO Fees	2.00	CAD
Total incl. vat	191.83	CAD

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

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX9365
Transaction ID	14468609	Credit Card Expiry	XX/XX
Approval Code	009174	Capture Method	Swiped
Approval Amount	191.83	Transaction Amount	191.83

Sandman Signature Edmonton Downtown Hotel | 10235 - 101 Street | Edmonton, AB, T5J 3E9
Reservations: 1-800-SANDMAN | Telephone: 780-428-7111 | Fax: 780-441-3098 | fd_signatureedt@sandman.ca | www.sandmanhotels.com

SANDMAN HOTEL GROUP

INFORMATION INVOICE

Jordon Christianson
212 2Nd Avenue W
Hanna, AB AB T0J 1P0
Canada

Print Date	5/8/25
Page No.	1 of 2
Room No.	2008
Arrival	01/15/25
Departure	01/16/25
Conf. No.	585553153
Folio No.	SCDT
GST No.	121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
01/15/25	MasterCard [redacted]		124.47
01/15/25	Room Charge	109.00	
01/15/25	Room - DMF	3.27	
01/15/25	Tourism Levy	4.49	
01/15/25	Room - GST	5.61	
01/15/25	ECO Fees	2.00	
01/15/25	GST - ECO Fees	0.10	
01/15/25	Guest Self Parking	20.00	
01/15/25	GST	1.00	
01/16/25	MasterCard [redacted]		21.00

Total	145.47		145.47
Balance	**0.00**	**CAD**	

Net Amount	129.00	CAD
Room - GST	6.71	CAD
Tourism Levy	4.49	CAD
Room - DMF	3.27	CAD
ECO Fees	2.00	CAD
Total incl. vat	145.47	CAD

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

Guest Signature

Merchant ID

Credit Card # XXXXXXXXXXXX9365

SANDMAN HOTEL GROUP

INFORMATION INVOICE

Jordon Christianson
212 2Nd Avenue W
Hanna, AB AB T0J 1P0
Canada

Print Date	5/8/25
Page No.	2 of 2
Room No.	2008
Arrival	01/15/25
Departure	01/16/25
Conf. No.	585553153
Folio No.	SCDT
GST No.	121767065 RT 0001

Transaction ID	14568981
Approval Code	015761
Approval Amount	124.47
Merchant ID	
Transaction ID	14568981
Approval Code	015342
Approval Amount	21.00

Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	124.47
Credit Card #	[redacted]
Credit Card Expiry	
Capture Method	Swiped
Transaction Amount	21.00

Sandman Signature Calgary Downtown Hotel | 888 - 7th Avenue SW | Calgary, AB, T2P 3J3
Reservations: 1-800-SANDMAN | Telephone: 403-237-8626 | Fax: 403-290-1238 | Email: res_calgary@sandman.ca | www.sandmanhotels.com

RECEIPT

License Plate Number

CKJ1473

#*Expiration Date/Time*#

06:00 PM

JAN 15, 2025

Purchase Date/Time: 03:39pm Jan 15, 2025
Total Parking: $27.00
Total Federal: $1.35
Total Due: $28.35 Rate: $27 - 6 pm
Total Paid: $28.35 Pmt Type: CC (Swipe)
Ticket #: 00111557
S/N #: 500012260460
Setting: Lot 31
Mach Name: Lot 31-2

[redacted]

Auth #: 015984

GST REG #887315638

EIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING

RECEIPT

License Plate Number

CKJ1473

#*Expiration Date/Time*#

06:00 AM

JAN 16, 2025

Purchase Date/Time: 03:40pm Jan 16, 2025
Total Parking: $31.00
Total Federal: $1.55
Total Due: $32.55 Rate: $31 - 6 am
Total Paid: $32.55 Pmt Type: CC (Swipe)
Ticket #: 00111558
S/N #: 500012260460
Setting: Lot 31
Mach Name: Lot 31-2

[redacted]

Auth #: 03634N

GST REG #887315638

RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKI

January 15 & 16th Parking $28.35 + $32.55 Corp Card

Jordon Christianson