ALBERTA **PERSONAL EXPENSE CLAIM** 12/23

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
27-Feb	10:00 AM	Depart for Edm: Provincial Budget, supper provided			1		17.00				
28-Feb	11:00 AM	Returned. Parking on 27th								36.00	
28-Feb		Lodging 1 Night @ $189.00; Parking $28.00								243.69	
28-Feb		Daily Per Diem, 1 day @ $7.35								7.35	
							GROSS 17.00			287.04	
							LESS G.S.T. 0.81			13.29	
							TOTAL NET CLAIM 16.19			273.75	

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

COL	ACTUAL	CALCULATED	
A		17.00 X 5/105 =	0.81
A		X 5/105 =	
B	12.94	7.35 X 5/105 =	13.29
C		X 5/105 =	
TOTAL G.S.T.=			*$14.10*

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	289.94
2-12-10-00-212 (Mileage)	
2-12-10-00-213 (Hospitality)	
6-00-00-00-103	14.10
TOTAL	$304.04

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.550		
LESS: G.S.T.			
TOTAL NET CLAIM			

TOTAL CLAIM (A+B+C)	$304.04
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	*$304.04*

PERIOD COVERED BY THIS CLAIM
FROM: February 1, 2025
TO: February 28, 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
Canada

Print Date	5/8/25
Page No.	1 of 1
Room No.	1809
Arrival	02/27/25
Departure	02/28/25
Conf. No.	586254422
Folio No.	EDT
GST No.	121767065 RT0001

Date	Description	Charges CAD	Credits CAD
02/27/25	Room Charge	189.00	
02/27/25	Room - DMF	5.67	
02/27/25	Room - GST	9.73	
02/27/25	Room - Tourism Levy	7.79	
02/27/25	ECO Fees	2.00	
02/27/25	GST - ECO Fees	0.10	
02/27/25	Guest Self Parking	28.00	
02/27/25	GST	1.40	
02/28/25	Visa [redacted]		243.69

Total	243.69		243.69
Balance	**0.00**	**CAD**	

Net Amount	217.00	CAD
Room - GST	11.23	CAD
Room - Tourism Levy	7.79	CAD
Room - DMF	5.67	CAD
ECO Fees	2.00	CAD
Total incl. vat	243.69	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 #	XXXXXXXXXXXX5128
Transaction ID	16880019	Credit Card Expiry	XX/XX
Approval Code	09930N	Capture Method	Swiped
Approval Amount	243.69	Transaction Amount	243.69

RECEIPT

VIBE PARKING
10301 - 101 Street

License Plate Number

CKJ1473

Expiration Date/Time

11:59 PM
FEB 27, 2025

Purchase Date/Time: 11:56am Feb 27, 2025

Total Parking: $34.29
Total GST: $1.71

Total Due: $36.00 Rate: $36 AllDay EXP 12A
Total Paid: $36.00 Pmt Type: CC (Swipe
Ticket #: 00101369
S/N #: 520116321871
Setting: 10301 - 101 Street
Mach Name: 10301-1

[redacted]
Auth #: 01113

YOU CAN ALSO PAY
BY TEXT NEXT TIME
TEXT "Vibe15" to 77500
GST# 767294804RT0001

February 27th Parking $36.00

Jordon Christianson