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-Mar	8:00 AM	Depart for MDA: Joint Irrigation Producer Engagement									
3-Mar	6:00 PM	lunch provided; Returned	296								
16-Mar	1:00 PM	Depart for Edm: Spring RMA + Meetings				1	27.00				
17-Mar		Attended RMA + Meetings; supper provided		1	1		30.00				
18-Mar		Attended RMA + Meetings; Bk/L provided	780			1	27.00				
18-Mar		Lodging 3 Nights @ $169: Corp Card: $679.44									
18-Mar		Daily Per Diem 3 days @ $7.35								22.05	
20-Mar		Local to Global Conference Registeration								183.75	
			1,076	GROSS			84.00			205.80	
				LESS G.S.T.			4.00			9.80	
				TOTAL NET CLAIM			80.00			196.00	

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

COL	ACTUAL	CALCULATED	
A		84.00 X 5/105 =	4.00
A		X 5/105 =	
B	8.75	22.05 X 5/105 =	9.80
C		591.80 X 5/105 =	28.18
TOTAL G.S.T.=			***$41.98***

Expenses not paid by Claimant G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	183.75
2-12-10-00-211 (Travel & Subs.)	92.25
2-12-10-00-212 (Mileage)	563.62
2-12-10-00-213 (Hospitality)	
6-00-00-00-103	41.98
TOTAL	$881.60

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.550	1,076	591.80
LESS: G.S.T.			28.18
TOTAL NET CLAIM			***$563.62***

TOTAL CLAIM (A+B+C)	$881.60
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	***$881.60***

PERIOD COVERED BY THIS CLAIM
FROM: March 1, 2025
TO: March 31, 2025

S. Jones, May 8, 2025
PREPARED BY, DATE

8th. May. 2025
SIGNATURE OF CLAIMANT, DATE

~~E.O. APPROVAL~~, DATE
June 30/25

DOUBLETREE by Hilton

DOUBLETREE BY HILTON EDMONTON DOWNTOWN
9576 JASPER AVE
EDMONTON, AB T5H3V3
Canada
TELEPHONE 1-587-525-1234 • FAX
Reservations
www.hilton.com or 1 800 HILTONS

CHRISTIANSON, JORDON

..

.. – ......
CANADA

Room No:	703/NKR
Arrival Date:	3/16/2025 8:54:00 PM
Departure Date:	3/19/2025
Adult/Child:	1/0
Cashier ID:	JASHAN
Room Rate:	169.00
AL:	
HH #	
VAT #	100415605RT0001
Folio No/Che	141159 A

Confirmation Number: 86969536

DOUBLETREE BY HILTON EDMONTON DOWNTOWN 3/19/2025 1:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/16/2025	559205	PARKING-CKJ1473	$35.00
3/16/2025	559205	GST	$1.75
3/16/2025	559206	GUEST ROOM	$169.00
3/16/2025	559206	TRSM LEVY	$6.96
3/16/2025	559206	DMF	$5.07
3/16/2025	559206	RM GST	$8.70
3/17/2025	559589	PARKING-CKJ1473	$35.00
3/17/2025	559589	GST	$1.75
3/17/2025	559590	GUEST ROOM	$169.00
3/17/2025	559590	TRSM LEVY	$6.96
3/17/2025	559590	DMF	$5.07
3/17/2025	559590	RM GST	$8.70
3/18/2025	559988	PARKING-CKJ1473	$35.00
3/18/2025	559988	GST	$1.75
3/18/2025	559989	GUEST ROOM	$169.00
3/18/2025	559989	TRSM LEVY	$6.96
3/18/2025	559989	DMF	$5.07
3/18/2025	559989	RM GST	$8.70
		WILL BE SETTLED TO [redacted]	$679.44
		EFFECTIVE BALANCE OF	$0.00

	Revenue	Tax
Total Invoice Amount	$612.00	$67.44

SOUTHEAST ALBERTA Chamber of COMMERCE

Receipt #20215435

3/20/2025
Bill To Special Areas Board

Quantity	Description	Unit Price	Total
1	The Local to Global Forum - Jordon Christianson - Forum Ticket	$275.00	$275.00
	* REDA Member Discount		($100.00)
	SUBTOTAL		$175.00
	SALES TAX		$8.75
	SHIPPING & HANDLING		$0.00
	TOTAL		**$183.75**
	3/20/2025 - Payment: Credit card		$183.75
	TOTAL DUE BY 3/20/2025		**$0.00**