12/23

# ALBERTA PERSONAL EXPENSE CLAIM

| | | | |
|---|---|---|---|
| CLAIMANT | Shaune Kovitch | EMPLOYEE NUMBER | [redacted] |
| ADDRESS | [redacted] | DEPARTMENT & BRANCH | ALBERTA MUNICIPAL AFFAIRS |
| | | | SPECIAL AREAS BOARD |
| | | OCCUPATION | Chair, Special Areas Board |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-May | 8:15 AM | Depart for Oyen: Dr Clinic Meetings | | | 1 | | 17.00 | | | | |
| 01-May | 4:30 PM | Returned in T2301 | | | | | | | | | |
| 02-May | 8:15 AM | Depart for YSC: Admin and Catch-up Mtgs | | | | | | | | | |
| 02-May | 4:30 PM | Returned in T2301; Lunch $32.99 Corp Card | | | | | | | | | |
| 06-May | | Working Lunch: P. Newman | | | | | | | | | |
| | | $42.85 Corp Card | | | | | | | | | |
| 13-May | 4:00 PM | Attend Water Feasibility Open House in Hanna | | | | 1 | 27.00 | | | | |
| 13-May | 7:30 PM | Returned | | | | | | | | | |
| 14-May | 4:00 PM | Depart for YSC: Water Feasibility Open House | | | | 1 | 27.00 | | | | |
| 14-May | 7:30 PM | Returned in T2301 | | | | | | | | | |
| 15-May | 3:30 PM | Depart for Oyen: Water Feasbility Open House | | | | 1 | 27.00 | | | | |
| 15-May | 7:30 PM | Returned in T2301 | | | | | | | | | |
| 16-May | 8:00 AM | Depart for YSC: G Trout Meeting + Ops | | | 1 | | 17.00 | | | | |
| 16-May | 4:30 PM | Returned in T2301 | | | | | | | | | |
| 20-May | 8:00 AM | Depart for Consort: Admin + Village of Consort Meetings | | | | | | | | | |
| 20-May | 5:00 PM | Returned in T2301; Lunch $45.89 (Corp Card) | | | | | | | | | |
| 28-May | 11:00 AM | Depart for Pollockville: Ratepayer Meeting | | | 1 | | 17.00 | | | | |
| 28-May | 5:00 PM | Returned in T2301 | | | | | | | | | |
| 28-May | | Supplies: Youngstown Boardroom Reno | | | | | | | | | |
| 29-May | | 3 Days Hotel for K. Rohl, Deputy Fire Chief (AFCA) $427.05 Corp | | | | | | | | | |
| | | | | | | GROSS | 132.00 | | | | |
| | | | | | | LESS G.S.T. | 6.29 | | | | |
| | | | | | | TOTAL NET CLAIM | 125.71 | | | | |

***GST CALCULATIONS:***

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

| COL | ACTUAL | CALCULATED | |
|---|---|---|---|
| A | | 132.00 X 5/105 = | 6.29 |
| A | | X 5/105 = | |
| B | | X 5/105 = | |
| C | | X 5/105 = | |
| ***TOTAL G.S.T.=*** | | | ***$6.29*** |

***COL "C" - KILOMETRE CLAIM***

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

**Expenses not paid by Claimant**

| G/L ACCOUNT NUMBER | AMOUNT |
|---|---|
| | |
| 2-12-10-00-211 (Travel & Subs.) | 125.71 |
| 2-12-10-00-212 (Mileage) | |
| 2-12-10-00-213 (Hospitality) | |
| 2-32-10-05-521 (Fuel/Oil) | |
| 6-00-00-00-103 (GST) | 6.29 |
| TOTAL | $132.00 |

| | |
|---|---|
| TOTAL CLAIM (A+B+C) | $132.00 |
| LESS: ADVANCES (IF ANY) | |
| AMOUNT PAYABLE BY CLAIMANT | |
| ***AMOUNT DUE TO CLAIMANT*** | ***$132.00*** |

**PERIOD COVERED BY THIS CLAIM**

***FROM:*** May 1, 2025

***TO:*** May 31, 2025

S. Jones, June 3, 2025
PREPARED BY, DATE

3-June-2025
SIGNATURE OF CLAIMANT, DATE

E.O. APPROVAL, DATE
July 7/25

**Small World Cafe**
301 MAIN STREET
YOUNGSTOWN, AB T0J 3P0
4033635770
WWW.NONE.COM

Cashier: Employee
02-May-2025 12:19:09P

Transaction **014645**

| | | |
|---|---|---|
| 1 | Manual Transaction | CA$32.99 |
| **Total** | | **CA$32.99** |
| CREDIT CARD SALE<br>MASTERCARD 3260 | | CA$32.99 |

Retain this copy for statement validation

02-May-2025 12:19:16p.m.
CA$32.99 | Method:
CONTACTLESS
Mastercard[redacted]
Reference ID: 512200614491
Auth ID: 002110
MID: ********9621
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/3ZPPEYA2A26AW

Clover ID: KV111QNNRP89M

* 26 *

TO GO

Small World Cafe
301 Mainstreet
Youngstown, Alberta T0J 3P0
4034350089

2025-05-02 12:19:08

| | |
|---|---|
| 2x Clubhouse Supreme | $26.66 |
| Soup | $4.76 |
| Subtotal | $31.42 |
| GST | $1.57 |
| Total | $32.99 |

Payment Type: MasterCard

Order No. 26

GST No.

You the real MVP

May 2nd Lunch: $32.99 (Corp Card)

Shaune Kovitch, Brent Fecho

Catch-up meeting with Mr. Fecho.

CANADA GREY MOTOR INN
616 2ND AVE
HANNA, AB T0J1P0
(403) 854-4471

**SALE**

REF#: 00000004
Batch #: 637 SEQ: 637001001004
05/06/25 12:57:02
APPR CODE: 006280
MASTERCARD
[redacted] **/**

| | |
|---|---|
| **AMOUNT** | **$34.85** |
| **TIP** | **$8.00** |
| **TOTAL** | **$42.85** |

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You

CUSTOMER COPY

# Canada Grey Motor Inn

Room: ZI No: / Canada Grey Lounge
Server: Marie
Area: Lounge
Table#: / Covers: 4
Chit #: 0227435!
Date: May 6/25 Time: 12:56pm

| | |
|---|---|
| Club House Dbl Sand | 11.38 |
| - add fries | 3.76 |
| Steak Sandwich | 18.05 |
| Sub Total: | 33.19 |
| GST | 1.66 |
| **Chit Total:** | **$34.85** |

Gratuity: ______
Total: ______

Our GST/HST # is 137525358RT0001

Room Number

Guest's Signature

Please Print Your Name

Thank you for choosing
The Canada Grey Lounge

Please Pay Your Server

May 6th Lunch: $48.85 (Corp Card)

Shaune Kovitch
Pat Newman, TetraTech

Working lunch discussing Hwy 855 and other TetraTech work for SAB.

**CONSORT RESTAURANT**
4931 50ST
CONSORT, AB T0C 1B0
4035772088
WWW.NONE.CA

Cashier: Employee

Transaction **006563**

| | |
|---|---|
| **Total** | **$39.90** |
| **Tip** | **$5.99** |
| CREDIT CARD SALE | $45.89 |
| MASTERCARD 3260 | |

Retain this copy for statement validation

20-May-2025 1:14:14p.m.
$45.89 | Method: CONTACTLESS
Mastercard [redacted]
Reference ID: 514000580813
Auth ID: 020300
MID: ********8758
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/XA1WQQ4S9GR3E

*************************
* YOUR RECEIPT *
* THANK YOU *

DEPT 01 -11 88Y1

Teriyaki wrap 17.00
Sub 5.00

| | |
|---|---|
| DEPT 01 | *16.75T1 |
| DEPT 01 | *1.00T1 |
| DEPT 01 | *2.00T1 |
| | *1.90T1 |
| TOTAL | *39.90 |
| CASH | *39.90 |

HAVE A NICE DAY
PLEASE COME AGAIN

May 20th Lunch: $45.89 (Corp Card)

Shaune Kovitch,
Amy Deagle, Rural Health Consulting

Working lunch discussing the Nurse Practitioner program in Consort.

**MOBIUS**

6812 FAIRMOUNT DR SE
CALGARY, AB T2H 0X3
+1 825-994-9663

| | | |
|---|---|---|
| 2G R-Epoxy 2.0 | | $179.95 |
| 2G R-Epoxy 2.0 | | $179.95 |
| Subtotal | | $359.90 |
| GST | 5.00% | $18.00 |
| **Total** | | $ 377 90 |

MASTERCARD [redacted] $377.90

May 28, 2025 • 9:03 am
Order ID: 24JVVZJ1V31TM

Hide Details

Card: MASTERCARD [redacted]
May 28, 2025, 9:28 AM
Method: TELEPHONE ORDER
Auth ID: 028734
Reference ID: 514800527217
Authorizing Network: MASTERCARD

All Sales Final

Ryley G.
Epoxy order
May 28/25
Shaune CC.

Boardroom Tables
YSC.
2-32-40-05-242

HOTEL Arts

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

**29 May 2025**

## INFORMATION INVOICE for Kyle Rohl

**Confirmation** 2826337
**Check In** 25-05-25
**Check Out** 28-05-25 HANNA Fire Dept
**Room** 0906
**Ext. Ref.** 947169985
Page 1 of 1

**Folio** 560034
Alberta Fire Chiefs Association (AFCA)
**A/R** 3210
20250523

| Date | Description | | Charges | Credits |
|---|---|---|---|---|
| 25-05-25 | Deposit | *AFCA Deposit* | | 222.99 |
| 25-05-25 | Hotel Arts | | 193.00 | |
| 25-05-25 | Destination Marketing Fee | | 5.79 | |
| 25-05-25 | Alberta Tourism Levy | | 7.95 | |
| 25-05-25 | GST | | 9.94 | |
| 26-05-25 | Hotel Arts | | 193.00 | |
| 26-05-25 | Destination Marketing Fee | | 5.79 | |
| 26-05-25 | Alberta Tourism Levy | | 7.95 | |
| 26-05-25 | GST | | 9.94 | |
| 27-05-25 | Hotel Arts | | 193.00 | |
| 27-05-25 | Destination Marketing Fee | | 5.79 | |
| 27-05-25 | Alberta Tourism Levy | | 7.95 | |
| 27-05-25 | GST | | 9.94 | |
| 28-05-25 | Mastercard | [redacted] XX/XX | | 427.05 |
| | **Total CAD** | | **650.04** | **650.04** |
| | **Balance** | | **0.00** | |