

CLAIMANT		EMPLOYEE NUMBER	
	Shaune Kovitch		
ADDRESS		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"					COL "B"		
				MEALS					OTHER EXPENSE		
				B	L	D	AMOUNT	RECPT'D	TIP	W/ GST	W/O GST
05-Jun	11:00 AM	Depart for Consort: SA4 Ratepayer Meeting			1	1	46.00				
05-Jun	7:00 PM	Returned in T 2301									
09-Jun		2025 Equipment Rental Rates Guide (3)									
		Corp Card (\$409.50)									
16-Jun	11:30 AM	Depart for Handhills: SA2 Div 2 Ratepayer Meeting			1		18.00				
16-Jun	5:00 PM	Returned in T 2301									
17-Jun		Working Lunch w/ J. Christianson									
		Corp Card (\$43.43)									
18-Jun	7:30 AM	Depart for Edm: EDC Meeting		1	1	1	59.00				
18-Jun	8:30 PM	Returned in T 2301; Parking \$21 (Corp Card)									
19-Jun	11:30 AM	Depart for Cereal: SA3 Ratepayer Meeting			1		18.00				
19-Jun	6:00 PM	Returned in T2301									
				GROSS			141.00				
				LESS G.S.T.			6.71				
				TOTAL NET CLAIM			134.29				

GST CALCULATIONS:

*Use GST amount shown if separate

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A	 	141.00 X 5/105 =	6.71
A		X 5/105 =	
B		X 5/105 =	
C	 	X 5/105 =	
TOTAL G.S.T.=			\$6.71

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.570		
LESS: G.S.T.			
TOTAL NET CLAIM			

PERIOD COVERED BY THIS CLAIM

FROM: June 1, 2025
TO: June 30, 2025

S. Jones, July 18, 2025
PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-211 (Travel & Subs.)	134.29
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)	6.71
TOTAL	\$141.00

TOTAL CLAIM (A+B+C)	\$141.00
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$141.00

E.O. APPROVAL DATE

July 28/25

Restaurant

107 5th ave east

107

Calgary AB

T01 1A6

June 17, 2020

12:49 PM

Yary

Receipt by Web

Authorization: 01/500

MasterCard

Alfred A. [redacted]

Cardholder

2 piece fish	\$13.95
Cheeseburger with fries and coleslaw	\$12.95
Small Gravy	\$2.50
Water x 2 (\$2.50 each)	\$5.00

Subtotal	\$34.40
GST (5%)	\$1.72
Tip	\$7.22

Total	\$43.34
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MasterCard [redacted]	\$43.34
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(Chip)

Shaune Kovitch

APPROVED

June 17th Lunch: \$43.34 (Corp Card)

Shaune Kovitch, Jordon Christianson

Billing Information**Paid with Credit/Debit Cards**

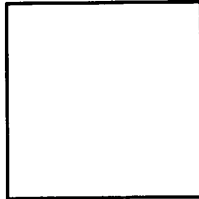
Dawn Lyon
Special Areas Board
PO Box 67
Youngstown, Alberta, T0J
Canada
4037793733

Shipping Information**Purolator Shipping (17+ RRGs)**

Dawn Lyon
Special Areas Board
PO Box 67
Youngstown, Alberta, T0J
Canada
4037793733

Your Purolator Account Number
(required for orders of 17+ copies,
please enter n/a for Canada Post
orders): [REDACTED]

dawn.lyon@specialareas.ab.ca

Order Summary

2025 Equipment Rental Rates
Guide & Membership Listings
Price: C\$200.00

Qty: 3 C\$600.00

Subtotal	C\$600.00
Shipping	C\$0.00
Coupon	- C\$210.00
Tax	C\$19.50
Total	C\$409.50

* Shaune, Kelsey, Brent

Pd to Shaune credit card.

Need Assistance? Contact us.

We'll do everything we can to make sure you have a great experience with us.

Call us: 7804369860

Email us: info@arhca.ab.ca

This email was sent by Alberta Roadbuilders and Heavy Construction Associ...

<https://www.arhca.ab.ca/>

Parking @
Commerce Place
Edmonton, AB
June 18, 2025

EDC Meeting

\$21.00

- No receipt issued

June 18th Parking: \$21.00 (Corp Card)

Shaune Kovitch