

ALBERTA

PERSONAL EXPENSE CLAIM

ALBERTA		PERSONAL EXPOSURE	
CLAIMANT	Shaune Kovitch	EMPLOYEE NUMBER	
ADDRESS	[REDACTED]	DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
	[REDACTED]		SPECIAL AREAS BOARD
	[REDACTED]	OCCUPATION	Chair

[illegible]

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	 	14.70 X 5/105 =	0.70
C	 	X 5/105 =	
TOTAL G.S.T.=			\$4.70

COL "C" - KILOMETRE CLAIM

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

PERIOD COVERED BY THIS CLAIM

FROM: December 1, 2025

TO: December 31, 2025

S. Jones, January 20, 2026

PREPARED BY, DATE

SIGNATURE OF CLAIMANT, DATE

TOTAL CLAIM (A+B+C)	\$98.70
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
<i>AMOUNT DUE TO CLAIMANT</i>	<i>\$98.70</i>

Expenses not paid by Claimant	
1. Medical Expenses	
2. Transportation Expenses	
3. Home Care Expenses	
4. Other Expenses	
Total	

G/L ACCOUNT NUMBER	AMOUNT
2-32-40-05-214 (Conference Fees)	
2-12-10-00-211 (Travel & Subs.)	94.00
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)	4.70
TOTAL	\$98.70

21-Jan-2026

~~E.O. APPROVAL, DATE~~

JAN 27/26



CANALTA HANNA
113 Palliser Trail, Hanna T0J 1P0
AB CA
4038542400
canaltahanna@canalta.com

102

Date Range: 2025-12-03 - 2025-12-05
Tax ID : 894648450

GUEST INVOICE

Confirmation Number - CH60997ACP263

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Kovitch, Shaune
Box 820
Hanna AB T0J1P0
CA

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Dec 03, 2025
Dec 05, 2025
MNK1 - 102
PROPERTY
1/0

Company Details

Name
Tax ID
PO Number
Account Name
Account Number
Special Areas
SPECIALAREAS

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

NO

Date	Type	Description	Amount
Dec 03, 2025	Charge	ROOM RENT	\$171.12
Dec 03, 2025	Fee	DESTINATION MARKETING FEE	\$5.13
Dec 03, 2025	Tax	GST ON DMF	\$0.26
Dec 03, 2025	Tax	GST	\$8.56
Dec 03, 2025	Tax	TOURISM LEVY	\$6.84
Dec 03, 2025	Tax	TOURISM LEVY ON DMF	\$0.21
Dec 04, 2025	Charge	ROOM RENT	\$171.12
Dec 04, 2025	Fee	DESTINATION MARKETING FEE	\$5.13
Dec 04, 2025	Tax	GST ON DMF	\$0.26
Dec 04, 2025	Tax	GST	\$8.56
Dec 04, 2025	Tax	TOURISM LEVY	\$6.84
Dec 04, 2025	Tax	TOURISM LEVY ON DMF	\$0.21
Dec 05, 2025	Payments	MASTER [REDACTED]	-\$384.24

Summary

Type	Amount
CREDIT CARD	-\$384.24
ROOM RENT	\$342.24
DESTINATION MARKETING FEE	\$10.26
GST ON DMF	\$0.52
GST	\$17.12
TOURISM LEVY	\$13.68
TOURISM LEVY ON DMF	\$0.42
Folio Balance	\$0.00

Check In Time 07:03 PM
Check Out Time 02:38 AM
Page1 / 1

A valid credit card is required at the time of reservation. Thank you for your business at
CANALTA HANNA.