

ALBERTA

PERSONAL EXPENSE CLAIM

CLAIMANT	Shaune Kovitch	EMPLOYEE NUMBER	
ADDRESS		DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
		SPECIAL AREAS BOARD	
		OCCUPATION	Chair

DATE 2026	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
09-Sep	7:00 AM	Depart for Safety Meetings: Camp 1 then Camp 10		1	1		31.00				
09-Sep	1:30 PM	Returned in T-2301									
14-Sep	3:00 PM	Depart for Edm: EDC Meeting									
		Supper Corp Card \$45.00									
15-Sep		Attend EDC; Breakfast Corp Card \$29.12			1		18.00				
15-Sep	5:00 PM	Returned in T-2301									
15-Sep		Lodging 1 Night @ \$148.96; Parking @ \$30, Overnight Per Diem								7.35	
		Corp Card: \$205.57									
17-Sep	8:00 AM	Depart for Oyen: RDRMUG Meeting and Tour			1		18.00				
17-Sep	4:30 PM	Returned in T-2301									
21-Sep	8:30 AM	Depart for Oyen: General Administration			1		18.00				
21-Sep	4:30 PM	Returned in T-2301									
25-Sep	8:15 AM	Depart for Consort: DO Catch-up; Returned to Oyen			1		18.00				
25-Sep	4:30 PM	for Business Plan Review in T-2301									
30-Sep	6:00 PM	Depart for Edmonton: AIMCo Symposium	437			1	28.00				
01-Oct		Attended AIMCo, Breakfast/lunch provided				1	28.00				
02-Oct	7:30 PM	Connected to CRMA Zone; Returned to Oyen	437	1	1	1	59.00				
03-Oct		Lodging 2 Nights @ \$112; Parking @ \$30 Corp Card \$326.06									
03-Oct		Daily Per diem, 2 days @ \$7.35								14.70	
			874	GROSS			218.00			22.05	
				LESS G.S.T.			10.38			1.05	
				TOTAL NET CLAIM			207.62			21.00	

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED	
A		218.00 X 5/105 =	10.38
A		X 5/105 =	
B		22.05 X 5/105 =	1.05
C		498.18 X 5/105 =	23.72
TOTAL G.S.T.=			\$35.15

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.570	874	498.18
LESS: G.S.T.			23.72
TOTAL NET CLAIM			\$474.46

PERIOD COVERED BY THIS CLAIM

FROM: September 1, 2026

TO: September 30, 2026

S. Jones, October 7, 2026

PREPARED BY, DATE

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-32-40-05-214 (Conference Fees)	
2-12-10-00-211 (Travel & Subs.)	228.62
2-12-10-00-212 (Mileage)	474.46
2-12-10-00-213 (Hospitality)	
2-32-10-05-521 (Fuel/Oil)	
6-00-00-00-103 (GST)	35.15
TOTAL	\$738.23

TOTAL CLAIM (A+B+C)	\$738.23
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$738.23

SIGNATURE OF CLAIMANT, DATE

Ethan.Bayne

Digitally signed by Ethan.Bayne
Date: 2026.10.15 21:51:55
-06'00'

E.O. APPROVAL, DATE



10235 101 Street
Edmonton, Alberta

D144a TABLE # 138
MELODY S SvrCk: 14 9:19p 09/14/26
Separate checks: 1-of-2

BEEF GOAT CHS SALAD, 25.00
add chicken breast (10.00)
CRAB CAKES 25.00

Sub Total: 50.00
GST: 2.50

09/14 10:08p TOTAL: 52.50

THANK YOU!
GST# 802860874 RT0001

Stay tuned for all Chop updates.
Sign up for our newsletter at Chop.ca

Join us for Happy Hour and Late Night!
Enjoy drinks starting at \$5 and
share plates starting at \$11.

We'd love to hear about your visit,
Leave us a review on Google.

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

** TRANSACTION RECORD **

Tran. #: 1735
Lookup #: 0173532604500
RVC: LOUNGE
Table #: 138
Check #: 144
Group #: 0
Employee #: 528
Employee: RYANN

MasterCard Purchase

AID: A0000000041010
App Name: Mastercard

Amount \$37.50
Tip \$7.50
TOTAL CAD\$45.00

APPROVED 014743
00-001 (001) 014743
115CCS14
134001001024
09/14/2026 10:11:11 PM

TVR: 0000008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

September 14, 2026 Supper: \$45.00 (Corp Card)
Shaune Kovitch



10235 101 Street
Edmonton, Alberta

2014 TABLE # 132

PM.BAR B SvrCk: 9 8:04a 09/15/26

EGGS BENEDICT W/BACON 19.00
COFFEE 4.50

Sub Total: 23.50

GST: 1.18

09/15 8:35a TOTAL: 24.68

THANK YOU!

GST# 802860374 RT0001

Stay tuned for all Chop updates.
Sign up for our newsletter at Chop.ca

Join us for Happy Hour and Late Night!
Enjoy drinks starting at \$5 and
share plates starting at \$11.

.....
We'd love to hear about your visit,
Leave us a review on Google.
.....

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

*RELEVÉ DE TRANSACTION**

Tran.: 575

Recherche:

0057532602912

RVC: LOUNGE

du Table: 132

L'Addition #: 14

du Groupe: 0

d'Employe: 61

employe: NAVISHKA

MasterCard Achat

AID: A00000000041010

Nom de l'app: Mastercard

Montant \$24.68
Pourboire \$4.44

=====

TOTAL CAD\$29.12

APPROUVEE 015065

00-001 (001) 015065

115CCS12

135001001003

09/15/2026 8:36:26 AM

TVR: 0000008000

TSI: E800

VERIFIEE PAR NIP

Copie du client

MERCI

Au revoir

September 15, 2026 Breakfast: \$29.12 (Corp Card)
Shaune Kovitch

INVOICE

Shaune Kovitch

Print Date 9/15/26
Page No. 1 of 2
Room No. 2315
Arrival 09/14/26
Departure 09/15/26
Conf. No. 594564081
Folio No. EDT 173223
GST No. 121767065 RT0001

Company Name: Expedia - Hotel Collect*

Date	Description	Charges CAD	Credits CAD
09/14/26	Room Charge	148.96	
09/14/26	Room - DMF	5.96	
09/14/26	Room - GST	7.75	
09/14/26	Room - Tourism Levy	9.30	
09/14/26	ECO Fees	2.00	
09/14/26	GST - ECO Fees	0.10	
09/14/26	Guest Self Parking	30.00	
09/14/26	GST	1.50	
09/15/26	MasterCard		205.57

Tax Legend:

- Federal Tax: GST, HST, VAT, Federal Excise Tax
- Provincial/State Tax: PST, QST, State Sales Tax, Regional Taxes
- Municipal/Local Tax: MAT (add'l MAT), City Tax, County Tax, Municipal Sales Tax, MRDT, MERDT
- Hospitality/Tourism Levy: Occupancy Tax, Tourism Levy
- Destination Levy: Destination Marketing Fee (DMF)

Total	205.57	205.57
Balance	0.00	CAD
Net Amount	178.96	CAD
Federal Tax	9.35	CAD
Hospitality/Tourism Levy	9.30	CAD
Destination Levy	5.96	CAD
Eco Fees	2.00	CAD
Total	205.57	CAD

Sandman Signature Edmonton
Downtown
10235 101 Street
15J 3L9 Edmonton
Tel: 1 780 428-7111

DATE: 15/09/26 11:22
ENV TERMINAL ID: 43000205
RECEIPT ID: 8023715204
LOCATION ID: 430062

*** APPROVED ***
AUTH REPLY TEXT:
Approval

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE: Completion

TOTAL AMOUNT: CAD 205.57

CARD ID: MC
CARD TYPE: MASTERCARD
CARD NUMBER: [REDACTED]
AID: A0000000041010
ENV APP LBL: MasterCard
AUTH CODE: 014957
REQ. TRX REF. NUM: 1000494771
TRX REF NUM: 71610

cardholder not verified

Thank you

Merchant ID
Transaction ID

25679806

Credit Card #
Credit Card Expiry



INVOICE

Shaune Kovitch

Print Date 9/15/26
Page No. 2 of 2
Room No. 2315
Arrival 09/14/26
Departure 09/15/26
Conf. No. 594564081
Folio No. EDT 173223
GST No. 121767065 RT0001

Company Name: Expedia - Hotel Collect*

Approval Code 014957
Approval Amount 205.57

Capture Method Swiped
Transaction Amount 205.57

INVOICE

Shaune Kovitch

Print Date 10/3/26
Page No. 1 of 2
Room No. 2007
Arrival 09/30/26
Departure 10/03/26
Conf. No. 594844848
Folio No. EDT 175730
GST No. 121767065 RT0001

Company Name: Expedia - Hotel Collect*

Date	Description	Charges CAD	Credits CAD
09/30/26	Room Charge	112.12	
09/30/26	Room - DMF	4.48	
09/30/26	Room - GST	5.83	
09/30/26	Room - Tourism Levy	7.00	
09/30/26	ECO Fees	2.00	
09/30/26	GST - ECO Fees	0.10	
09/30/26	Guest Self Parking	30.00	
09/30/26	GST	1.50	
10/01/26	Room Charge	112.12	
10/01/26	Room - DMF	4.48	
10/01/26	Room - GST	5.83	
10/01/26	Room - Tourism Levy	7.00	
10/01/26	ECO Fees	2.00	
10/01/26	GST - ECO Fees	0.10	
10/01/26	Guest Self Parking	30.00	
10/01/26	GST	1.50	
10/03/26	MasterCard		326.06

Tax Legend:

- Federal Tax: GST, HST, VAT, Federal Excise Tax
- Provincial/State Tax: PST, QST, State Sales Tax, Regional Taxes
- Municipal/Local Tax: MAT (add'l MAT), City Tax, County Tax, Municipal Sales Tax, MRDT, MERDT
- Hospitality/Tourism Levy: Occupancy Tax, Tourism Levy
- Destination Levy: Destination Marketing Fee (DMF)

Total	326.06	326.06
Balance	0.00	CAD

Net Amount	284.24	CAD
Federal Tax	14.86	CAD
Hospitality/Tourism Levy	14.00	CAD
Destination Levy	8.96	CAD
Eco Fees	4.00	CAD

326.06 CAD

Sandman Signature Edmonton Downtown

own
10235 101 Street
T5J 3E9 Edmonton
Tel: 1 780 428-7111

DATE: 03/10/26 12:47
EMV TERMINAL ID: 43000210
MERCHANT ID: XXXXXX5704
LOCATION ID: 430002

*** APPROVED ***

AUTH REPLY TEXT:
Approval

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE: Completion

TOTAL AMOUNT: CAD 326.06

CARD ID: MC

CARD TYPE: MASTERCARD

CARD ENTRY: Manual

AID: A0000000041010

EMV APP LBL: Mastercard

AUTH CODE: 001677

REQ. TRX. REF. NUM: 1000498062

TRX REF NUM: 78269

cardholder not verified
Thank you

100 Symposium

INVOICE

Shaune Kovitch

Print Date 10/3/26
Page No. 2 of 2
Room No. 2007
Arrival 09/30/26
Departure 10/03/26
Conf. No. 594844848
Folio No. EDT 175730
GST No. 121767065 RT0001

Company Name: Expedia - Hotel Collect*

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount

25968167
001677
326.06

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount



Swiped
326.06