

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS		DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
			SPECIAL AREAS BOARD
		OCCUPATION	Chair

DATE 2020	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
6-Nov	8:00 AM	Depart for Oyen then onto Acadia Valley: Irrigation tour		1			11.60				
6-Nov	3:00 PM	Returned	292								
9-Nov	8:00 AM	Depart for Oyen: Budgeting meetings			1		11.60				
9-Nov	4:30 PM	Returned	232								
10-Nov	8:00 AM	Depart for Oyen: Board Meeting			1		11.60				
10-Nov	4:30 PM	Returned	232								
12-Nov	8:00 AM	Depart for Acadia Valley: Irrigation Project update									
12-Nov	4:00 PM	Returned; lunch provided	292								
18-Nov	5:30 PM	Depart for Oyen: Big Country Medical Board Meeting			1		20.75				
18-Nov	9:00 PM	Returned	232								
20-Nov	8:00 AM	Depart for Oyen: Community Power & H2 Well Opportunities		1			11.60				
20-Nov	4:00 PM	Returned	232								
			1,512	GROSS			67.15				
				LESS G.S.T.			3.20				
				TOTAL NET CLAIM			63.95				

GST CALCULATIONS:

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

COL	ACTUAL	CALCULATED
A	67.15	67.15 X 5/105 = 3.20
A		X 5/105 =
B		X 5/105 =
C	763.56	763.56 X 5/105 = 36.36
TOTAL G.S.T.=		\$39.56

Expenses not paid by Claimant	
G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	63.95
2-12-10-00-212 (Mileage)	727.20
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	39.56
TOTAL	\$830.71

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	1,512	763.56
LESS: G.S.T.			36.36
TOTAL NET CLAIM			\$727.20


TOTAL CLAIM (A+B+C)	\$830.71
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$830.71


PERIOD COVERED BY THIS CLAIM

FROM: November 1, 2020

TO: November 30, 2021

S. Jones, January 19, 2021
 PREPARED BY, DATE


 SIGNATURE OF CLAIMANT, DATE
 19. January. 2021.


 E.O. APPROVAL, DATE
 MAR 25 / 21