

CLAIMANT	Jordon Christianson	EMPLOYEE NUMBER	
ADDRESS	[REDACTED]	DEPARTMENT & BRANCH	ALBERTA MUNICIPAL AFFAIRS
	[REDACTED]		SPECIAL AREAS BOARD
	[REDACTED]	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
1-Oct	9:00 AM	Depart for Safety Meeting: Camp 2 & Camp 4			1		11.60			
1-Oct	1:30 PM	Returned; Carpoled w/ O. Francis								
2-Oct	6:30 AM	Depart for Strathmore: CRMA Zone Meeting			1		29.95			
2-Oct	7:00 PM	Returned; lunch provided	344							
6-Oct	6:45 AM	Depart for Consort: Safety Meeting Consort Shop			1	1	20.80			
6-Oct	4:00 PM	Continued to Road Tour: Tanish, Gooseberry	440							
7-Oct	5:00 PM	Depart for Handhills Colony: Fence Issues								
7-Oct	6:30 PM	Returned	64							
8-Oct	7:30 AM	Depart for Oyen: KXL Tour - lunch provided								
8-Oct	4:30 PM	Returned	232							
15-Oct	8:00 AM	Depart for Oyen: Oyen Lodge project, budgeting			1		11.60			
15-Oct	4:30 PM	Returned	232							
16-Oct	8:00 AM	Depart for Calgary: Sheppard Gas Plant demo								
16-Oct	5:30 PM	Returned; lunch provided	416							
19-Oct	11:00 AM	Depart for Medicine Hat: Regional Vitality Meeting			1		11.60			
19-Oct	5:30 PM	Returned	482							
21-Oct	11:30 AM	Depart for Oyen: EDC Meeting			1		11.60			
21-Oct	5:30 PM	Returned	232							
26-Oct	2:00 PM	Depart for Cereal: Meeting with Residents								
26-Oct	5:00 PM	Returned	170							
			3,624	GROSS			159.45			148.81
				LESS G.S.T.			7.59			6.84
				TOTAL NET CLAIM			151.86			141.97

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

COL	ACTUAL	CALCULATED
A	159.45	159.45 X 5/105 = 7.59
A		X 5/105 =
B	6.49	7.35 X 5/105 = 6.84
C	1,830.12	1,830.12 X 5/105 = 87.15
TOTAL G.S.T.=		\$101.58

COL "C" - KILOMETRE CLAIM

CLASS	RATE	KILOMETRES	AMOUNT
A	0.505	3,624	1,830.12
LESS: G.S.T.			87.15
TOTAL NET CLAIM			\$1,742.97

PERIOD COVERED BY THIS CLAIM
 FROM: October 1, 2020
 TO: October 31, 2020

Expenses not paid by Claimant

G/L ACCOUNT NUMBER	AMOUNT
2-12-10-00-214 (Membership/Conferenc	
2-12-10-00-211 (Travel & Subs.)	293.83
2-12-10-00-212 (Mileage)	1,742.97
2-12-10-00-213 (Hospitality)	
6-00-00-00-103 (GST)	101.58
TOTAL	\$2,138.38

TOTAL CLAIM (A+B+C)	\$2,138.38
LESS: ADVANCES (IF ANY)	
AMOUNT PAYABLE BY CLAIMANT	
AMOUNT DUE TO CLAIMANT	\$2,138.38

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

[Signature]
 SIGNATURE OF CLAIMANT, DATE
 27 January 2021

[Signature]
 E.O. APPROVAL, DATE
 March 25/21

Your past booking

Hotels.com confirmation number: **9197055819487**.



The Sutton Place Hotel - Edmonton

Very Good 8.0 1,175 Hotels.com guest reviews
1,175 reviews

10235 - 101 Street
Edmonton, AB T5J3E9
Canada
+17804287111



Chat with us

Confirmation number 9197055819487

Check in
Tuesday, October 27, 2020
(From 3:00 PM local time)


Check out
Wednesday, October 28, 2020
(Before noon local time)

Your stay 1 night, 1 room

Amount to pay the property **\$141.46 CAD**
Including taxes

Your booking is guaranteed.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

 Email to another address

Room details

Premium Room 1 King Bed

Jordon Christianson

1 adult

Non-smoking

King Bed

Included with this room

 Free Wi-Fi

 Breakfast available (pay at the property)

Cancellation policy

Non-refundable reservation

- If you change or cancel this reservation, you won't be refunded any of the payment.

Payment details

Amount to pay the
property

\$141.46 CAD
Including taxes

Payment method



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Sutton Place

10/27/2020

	Night #1	Night #2	Night #3	
Hotel (Base Charge)	\$ 126.00	\$ -	\$ -	\$ 126.00
Destination Marketing Fee	3% \$ 3.78	\$ -	\$ -	\$ 3.78
	<u>\$ 129.78</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 129.78</u>
Tourism Levy	4% \$ 5.19	\$ -	\$ -	\$ 5.19
	<u>\$ 134.97</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 134.97</u>
GST	5% \$ 6.49	\$ -	\$ -	\$ 6.49
	<u>\$ 141.46</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 141.46</u>
Parking	\$ -	\$ -	\$ -	\$ -
GST	5% \$ -	\$ -	\$ -	\$ -
				<u>\$ -</u>
Subtotal	\$ 141.46	\$ -	\$ -	\$ 141.46
	1	1	1	
	<u>\$ 141.46</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 141.46</u>