LLOYDMINSTER

CITY OF LLOYDMINSTER
Finance Department
4420-50 Avenue
Lloydminster, AB/SK T9V 0W2
Phone: 780-875-6184
Fax: 780-871-8345
ap.lloyd@lloydminster.ca

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date: March 31, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
				$ -
February 28, 2019	Vermilion	VRRA Meeting w/Councillor Diachuk	124	$ 66.96
March 13, 2019	Edmonton	Manufacture/Export presentation w/Councillor Diachuk & EDO	500	$ 270.00
March 19, 2019	Regina	SK Budget Presentation	1066	$ 575.64
March 21, 2019	Calgary	InterCity Forum w/FCSS Director	1078	$ 582.12
March 26, 2019	Edmonton	Mayor & CAO Caucus w/City Manager	500	$ 270.00
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 1,764.72

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
March 13, 2019	Edmonton	Meals - Dinner	EcDev Presentation	1	$ 26.00
March 19, 2019	Regina	Meals - Dinner	SK Budget	1	$ 26.00
March 20, 2019	Regina	Meals - Daily	SK Budget	1	$ 51.00
March 21, 2019	Calgary	Meals - Dinner	Intercity Forum	1	$ 26.00
March 26, 2019	Edmonton	Meals - Dinner	Mayor & CAO Caucus	1	$ 26.00
March 27, 2019	Edmonton	Meals - Breakfast & Dinner	Mayor & CAO Caucus	1	$ 36.00
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 191.00

INCIDENTALS PER DIEM

An Incidental Per Diem of $17 may be claimed daily without Receipts for a full day of Travel or overnight Travel in accordance with section 8.1.3 of the Business Expense & Travel Policy.

Date	Location	Description	Quantity	Total
March 27, 2019	Edmonton	1 day	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 17.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
March 19, 2019	Regina	Hotel for SK Budget		$ 113.42
March 21, 2019	Calgary	Intercity Forum		$ 144.82
March 26, 2019	Edmonton	Mayor & CAO Caucus		$ 443.46
			TOTAL	$ 701.70

OTHER

Date	Location	Description	Quantity	Total
March 13, 2019	Edmonton	Parking for EcDev Presentation		$ 10.00
March 21, 2019	Calgary	Parking for InterCity Forum		$ 29.35
			TOTAL	$ 39.35

Total Reimbursement Requested: $ 2,713.77

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: March 31 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	$ *135.00*
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ -

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
March 26, 2019	Edmonton	Meals - Dinner	AB Mayor & CAO Caucus w/Mayor	1	$ 26.00
March 27, 2019	Edmonton	Meals - Dinner	AB Mayor & CAO Caucus w/Mayor	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 52.00

INCIDENTALS PER DIEM

An Incidental Per Diem of $17 may be claimed daily without Receipts for a full day of Travel or overnight Travel in accordance with section 8.1.3 of the Business Expense & Travel Policy.

Date	Location	Description	Quantity	Total
March 27, 2019	Edmonton	AB Mayor & CAO Caucus - 2 days	2	$ 34.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 34.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
March 28, 2019	Edmonton	AB Mayor & CAO Caucus		$ 379.46
			TOTAL	$ 379.46

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 465.46

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: March 26, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example; Conference in Edmonton*	*250*	*$ 135.00*
March 22, 2019	Lloydminster	CPHR NKE Training Downtown Calgary	495	$ 267.30
March 24, 2019	Calgary	CPHR NKE Training Downtown Calgary	495	$ 267.30
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 534.60

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
March 22, 2019	Calgary, AB	Meals - Lunch	CPHR NKE Training	1	$ 15.00
March 22, 2019	Calgary, AB	Meals - Dinner	CPHR NKE Training	1	$ 26.00
March 23, 2019	Calgary, AB	Meals - Breakfast	CPHR NKE Training	1	$ 10.00
March 23, 2019	Calgary, AB	Meals - Dinner	CPHR NKE Training	1	$ 26.00
March 24, 2019	Calgary, AB	Meals - Breakfast	CPHR NKE Training	1	$ 10.00
March 24, 2019	Calgary, AB	Meals - Dinner	CPHR NKE Training	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 113.00

INCIDENTALS PER DIEM

An Incidental Per Diem of $17 may be claimed daily without Receipts for a full day of Travel or overnight Travel in accordance with section 8.1.3 of the Business Expense & Travel Policy.

Date	Location	Description	Quantity	Total
March 22, 2019	Calgary, AB	CPHR NKE Training	1	$ 17.00
March 23, 2019	Calgary, AB	CPHR NKE Training	1	$ 17.00
March 24, 2019	Calgary, AB	CPHR NKE Training	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 51.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
March 22, 2019	Calgary, AB	Fairfield by Marriott - March 22 to 24, 2019	1	$ 364.62
			TOTAL	$ 364.62

OTHER

Date	Location	Description	Quantity	Total
March 23, 2019	Calgary, AB	CPHR Workshop Fee	1	$ 504.00
			TOTAL	$ 504.00

Total Reimbursement Requested: $ 1,567.22

Authorized Signature: Marie Pretty