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: February 28, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
				$ -
February 1, 2019	Saskatoon	SUMA Convention	550	$ 297.00
February 13, 2019	Edmonton	Emerging Trends sessions	255	$ 137.70
February 15, 2019	Red Deer	2019 Canada Winter Games	150	$ 81.00
February 16, 2019	Lloydminster	Travel back to Lloydminster from Red Deer	362	$ 195.48
February 21, 2019	Red Deer	Travel to Red Deer & return-Winter Games-Mayor's Hockey Game	842	$ 454.68
February 26, 2019	St Albert	Travel to St Albert & return-Business Breakfast	530	$ 286.20
				$ -
				$ -
				$ -
			TOTAL	$ 1,452.06

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
February 1, 2019	Saskatoon	Meals - Breakfast	SUMA Convention	1	$ 10.00
February 2, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention-Feb 2-5	4	$ 144.00
February 6, 2019	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	$ 25.00
February 14, 2019	Edmonton	Meals - Breakfast & Dinner	Emerging Trends	1	$ 36.00
February 15, 2019	Edmonton	Meals - Breakfast & Dinner	Municipal Law	1	$ 36.00
February 16, 2019	Red Deer	Meals - Breakfast & Lunch	Returning from Red Deer to Lloydminster	1	$ 25.00
February 21, 2019	Red Deer	Meals - Dinner	Winter Games-Mayor's Hockey Game	1	$ 26.00
February 22, 2019	Red Deer	Meals - Breakfast	Winter Games-Mayor's Hockey Game	1	$ 10.00
February 26, 2019	St Albert	Meals - Dinner	Business Breakfast	1	$ 26.00
					$ -
				TOTAL	$ 338.00

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
February 2, 2019	Saskatoon	SUMA Convention - 4 days	4	$ 68.00
February 14, 2019	Edmonton	Emerging Trends/Municipal Law-2 days	2	$ 34.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 102.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
February 6, 2019	Saskatoon	SUMA Convention - 5 nights	1	$ 1,039.30
February 13, 2019	Edmonton	Emerging Trends	1	$ 149.32
February 14, 2019	Edmonton	Municipal Law	1	$ 178.51
February 15, 2019	Red Deer	2019 Canada Winter Games-Opening Ceremonies	1	$ 103.54
February 21, 2019	Red Deer	2019 Canada Winter Games-Mayor's Hockey Game	1	$ 103.54
February 26, 2019	St Albert	Business Breakfast	1	$ 129.34
			TOTAL	$ 1,703.55

OTHER

Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA Convention - Registration	1	$ 420.00
February 2, 2019	Saskatoon	SUMA - MLDP registration - Human Resources	1	$ 152.25
February 7, 2019	Quebec City	Airfare to FCM 2019	1	$ 908.44
February 14, 2019	Edmonton	2019 Emerging Trends - Registration	1	$ 134.06
February 15, 2019	Edmonton	2019 Municipal Law - Registration	1	$ 189.00
February 26, 2019	Edam	NCTPC Workshop Registration	1	$ 20.00
February 27, 2019	St Albert	ST Albert Business Breakfast	1	$ 30.00
			TOTAL	$ 1,853.75

Total Reimbursement Requested: $ 5,449.36

Authorized Signature:

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: Aaron Buckingham

Date: February 28, 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
February 3, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	$ 36.00
February 4, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	$ 36.00
February 5, 2019	Saskatoon	Meals - Breakfast	SUMA Convention	1	$ 10.00
February 6, 2019	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	$ 25.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 107.00

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
February 2, 2019	Saskatoon	SUMA Convention - 3 days	3	$ 51.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 51.00

ACCOMMODATION

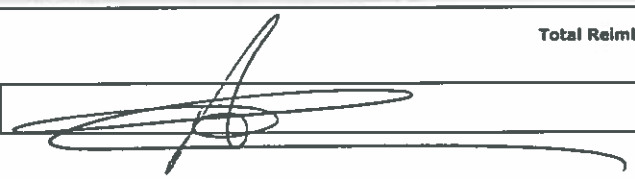
Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA Convention	1	$ 772.84
			TOTAL	$ 772.84

OTHER

Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA Convention - Registration	1	$ 420.00
			TOTAL	$ 420.00

Total Reimbursement Requested: $ 1,350.84

Authorized Signature:



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: Glenn Fagnan

Date: February 28, 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
February 1, 2019	Saskatoon	Meals - Dinner	SUMA Convention	1	$ 26.00
February 2, 2019	Saskatoon	Meals - Daily	SUMA Convention	1	$ 51.00
February 3, 2019	Saskatoon	Meals - Daily	SUMA Convention	1	$ 51.00
February 4, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	$ 36.00
February 5, 2019	Saskatoon	Meals - Breakfast	SUMA Convention	1	$ 10.00
February 6, 2019	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	$ 25.00
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 199.00

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
February 2, 2019	Saskatoon	SUMA Convention - 5 days	6	$ 102.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 102.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
February 1, 2019	Saskatoon	SUMA Convention	5	$ 966.05
			TOTAL	$ 966.05

OTHER

Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA - MLDP Registration - Municipal Economic Developmentals	1	$ 152.25
February 2, 2019	Saskatoon	SUMA Convention - Registration	1	$ 420.00
			TOTAL	$ 572.25

Total Reimbursement Requested: $ 1,839.30

Authorized Signature: Glenn Fagnan

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: Stephanie Munro

Date: February 28, 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
February 2, 2019	Saskatoon	Meals - Dinner	SUMA Convention	1	$ 26.00
February 3, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	$ 36.00
February 4, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	$ 36.00
February 5, 2019	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	$ 36.00
February 6, 2019	Saskatoon	Meals - Lunch	SUMA Convention	1	$ 15.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 149.00

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
February 2, 2019	Saskatoon	SUMA Convention - 4 days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 68.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
February 1, 2019	Saskatoon	5 nights - Alternate accomodations	5	$ 250.00
			TOTAL	$ 250.00

OTHER

Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA - MLDP - Strategy & Financial Planning-Registration	1	$ 152.25
February 2, 2019	Saskatoon	SUMA Convention - Registration	1	$ 420.00
			TOTAL	$ 572.25

Total Reimbursement Requested: $ 1,039.25

Authorized Signature:

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: Dion Pollard

Date: February 28, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	$ *135.00*
				$ -
February 2, 2019	Saskatoon	SUMA Convention	550	$ 297.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 297.00

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
February 3, 2019	Saskatoon	Meals - Daily	SUMA Convention	1	$ 51.00
February 4, 2019	Saskatoon	Meals - Dinner	SUMA Convention	1	$ 26.00
February 6, 2019	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	$ 25.00
February 14, 2019	Edmonton	Meals - Dinner	Emerging Trends	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 128.00

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
February 3, 2019	Saskatoon	SUMA Convention - 3 days	3	$ 51.00
February 14, 2019	Edmonton	Emerging Trends & Municipal Law - 2 days	2	$ 34.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 85.00

ACCOMMODATION

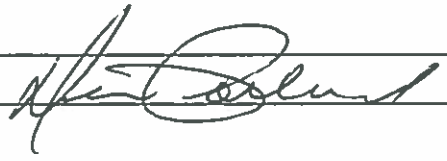
Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA Convention		$ 816.79
February 14, 2019	Edmonton	Emerging Trends & Municipal Law		$ 327.83
			TOTAL	$ 1,144.62

OTHER

Date	Location	Description	Quantity	Total
February 2, 2019	Saskatoon	SUMA Convention - Registration	1	$ 420.00
February 14, 2019	Edmonton	Emerging Trends - Registration	1	$ 134.06
February 15, 2019	Edmonton	Municipal Law - Registration		$ 189.00
			TOTAL	$ 743.06

Total Reimbursement Requested: $ 2,397.68

Authorized Signature:



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: Denise MacDonald

Date: February 28,2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	$ *135.00*
February 14, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law	180	$ 97.20
February 15, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law	180	$ 97.20
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 194.40

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
February 13, 2019	Edmonton, AB	Meals - Dinner	Legal Seminar Emerging Trends Legal Seminar	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 26.00

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
February 14, 2019	Edmonton, AB	Legal Seminar Emerging Trends & Municipal Law	1	$ 17.00
February 15, 2019	Edmonton, AB	Legal Seminar Emerging Trends & Municipal Law	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 34.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
February 14, 2019	Edmonton, AB	Legal Seminar Emerging Trends & Municipal Law	1	$ 178.51
			TOTAL	$ 178.51

OTHER

Date	Location	Description	Quantity	Total
February 14, 2019	Edmonton, AB	Emerging Trends Registration	1	$ 134.06
February 15, 2019	Edmonton, AB	Municpal Law Registration	1	$ 189.00
			TOTAL	$ 323.06

Total Reimbursement Requested: $ 755.97

Authorized Signature: Denise MacDonald

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: Marie Pretty

Date: February 28, 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
February 13, 2019	Edmonton, AB	Meals - Dinner	Legal Seminar Emerging Trends in Municipal Law/Hosted by Br	1	$ 26.00
February 14, 2019	Edmonton, AB	Meals - Dinner	Legal Seminar Emerging Trends in Municipal Law/Hosted by Br	1	$ 26.00
February 15, 2019	Edmonton, AB	Meals - Dinner	Legal Seminar Emerging Trends in Municipal Law/Hosted by Br	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 78.00

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 8.2.3 of the Business Expense & Travel Policy.

Date	Location	Description	Quantity	Total
February 13, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law/Hosted by Brownlee/RMRF	1	$ 17.00
February 14, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law/Hosted by Brownlee/RMRF	1	$ 17.00
February 15, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law/Hosted by Brownlee/RMRF	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 51.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
February 13, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law/Hosted by Brownlee/RMRF	1	$ 149.32
February 14, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law/Hosted by Brownlee/RMRF	1	$ 178.51
			TOTAL	$ 327.83

OTHER

Date	Location	Description	Quantity	Total
February 14, 2019	Edmonton, AB	Legal Seminar Emerging Trends in Municipal Law	1	$ 189.00
February 15, 2019	Edmonton, AB	Legal Seminar Hosted by Brownlee/RMRF	1	$ 134.06
			TOTAL	$ 323.06

Total Reimbursement Requested: $ 779.89

Authorized Signature: Marie Pretty

LLOYDMINSTER

City of Lloydminster
Council & Senior Management Monthly Travel Expenses Form

Name: Doug Rodwell

Date (MM-DD-YYYY) 02/28/2019

Date	Location	Purpose	Description	Meal		Mileage $0.54/km		Accommodation	Miscellaneous	Total
February 04, 2019	Edmonton, AB	Professional Development	Municipal Leadership Course	Dinner	$ 26.00		$ -			$ 26.00
February 05, 2019	Edmonton, AB	Professional Development	Municipal Leadership Course	Dinner	$ 26.00		$ -			$ 26.00
February 05, 2019	Edmonton, AB	Professional Development	Municipal Leadership Course	Incidental					$ 17.00	$ 17.00
February 06, 2019	Edmonton, AB	Professional Development	Municipal Leadership Course	Dinner	$ 26.00		$ -			$ 26.00
February 06, 2019	Edmonton, AB	Professional Development	Municipal Leadership Course	Incidental			$ -		$ 17.00	$ 17.00
February 13, 2019	Edmonton, AB	Professional Development	Legal Seminars		$ -	251	$ 135.54			$ 135.54
Feburary 13, 2019	Edmonton, AB	Professional Development	Legal Seminars	Dinner	$ 26.00		$ -			$ 26.00
February 14, 2019	Edmonton, AB	Professional Development	Legal Seminars	Dinner	$ 26.00		$ -			$ 26.00
February 14, 2019	Edmonton, AB	Professional Development	Legal Seminars	Incidental	$ -		$ -		$ 17.00	$ 17.00
February 15, 2019	Edmonton, AB	Professional Development	Legal Seminars	Incidental	$ -		$ -		$ 17.00	$ 17.00
February 16, 2019	Edmonton, AB	Professional Development	Legal Seminars	Mileage	$ -	251	$ 13554			$ 13554
					$ -		$ -			$ -
					$ -		$ -			$ -
					$ -		$ -			$ -
					$ -		$ -			$ -
									Total	$ 469.08

Employee Signature: