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, 2020

MILEAGE

Date	Location	Description	KM Travelled	Total
March 3, 2020	Edmonton	Travel to Edmonton-Minister Hunter & MLA Garth Rowswell	250	$ 135.00
March 4, 2020	Vegreville	Travel from Edmonton to Vegreville	100	$ 54.00
March 6, 2020	Lloydminster	Travel from Vegreville to Lloydminster	150	$ 81.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 270.00

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
March 4, 2020	Vegreville	Meals - Dinner	Local to Global Meetings	1	$ 26.00
March 5, 2020	Vegreville	Meals - Dinner	Local to Global Meetings	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
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ -

ACCOMMODATION

Date	Location	Description	Quantity	Total
March 3, 2020	Edmonton	Meeting with AB Government-Minister Hunter & MLA Rowswell-Hotel	1	$123.60
March 5, 2020	Vegreville	Local to Global Conference-Hotel	1	$ 300.88
			TOTAL	$ 424.48

OTHER

Date	Location	Description	Quantity	Total
February 28, 2020	Lloydminster	Lunch Meeting with SK MLA Colleen Young & AB MLA Garth Rowswell	1	$ 30.83
March 20, 2020	Lloydminster	Lunch Meeting with AB MLA Garth Rowswell	1	$ 27.50
			TOTAL	$ 58.33

Total Reimbursement Requested: $ 804.81

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Doug Rodwell

Date: March 31, 2020

MILEAGE

Date	Location	Description	KM Travelled	Total
March 12, 2020	Sylvan Lake/Leduc Round Trip	Rental Vehicle for Fire Hall Visits in Sylvan Lake/Leduc		$ 286.52
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 286.52

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
March 10, 2020	Red Deer	Meals - Daily	Red Deer/Sylvan Lake for Fire Hall Visit	1	$ 51.00
March 11, 2020	Leduc	Meals - Breakfast & Lunch	Leduc for Fire Hall Visit	1	$ 25.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 76.00

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 10, 2020	Red Deer	Incidental - Red Deer/Sylvan Lake for Fire Hall Visit	1	$ 17.00
March 11, 2020	Leduc	Incidental - Leduc for Fire Hall Visit	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 34.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
March 11, 2020	Edmonton	Accommodations - Fire Hall Visits	1	$222.06
			TOTAL	$ 222.06

OTHER

Date	Location	Description	Quantity	Total
March 11, 2020	Red Deer	Fuel for Rental Vehicle	1	$ 35.80
March 12, 2020	Sherwood Park	Fuel for Rental Vehicle	1	$ 23.00
March 12, 2020	Lloydminster	Fuel for Rental Vehicle	1	$ 16.39
			TOTAL	$ 75.19

Total Reimbursement Requested: $ 693.77

Authorized Signature: