



CITY OF LLOYDMINSTER
 Finance Department
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date: August 31, 2020

MILEAGE				
Date	Location	Description	KM Travelled	Total
August 6, 2020	Vermilion	AUMA Meeting	144	\$ 77.76
August 12, 2020	Vermilion	Meeting w/Minister Panda/MLA Roswell	144	\$ 77.76
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 155.52

MEALS PER DIEM						
Date	Location	Type	Description	Quantity	Total	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					TOTAL	\$ -

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	
				TOTAL	\$ -

OTHER					
Date	Location	Description	Quantity	Total	
August 11, 2020	Lloydminster	Lunch Meeting w/Philip Davies Consultant-the Lord Facility Study		\$ 45.95	
				TOTAL	\$ 45.95

Total Reimbursement Requested: \$ 201.47

Authorized Signature: 