

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:

Date:

MILEAGE				
Date	Location	Description	KM Travelled	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

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

INCIDENTALS PER DIEM				
<small>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 6.1.3 of the Business Expense & Travel Policy.</small>				
Date	Location	Description	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

ACCOMMODATION				
Date	Location	Description	Quantity	Total
			TOTAL	\$ -

OTHER				
Date	Location	Description	Quantity	Total
September 10, 2020	Online	EOEP - Regional Partnership & Collaboration Course	1	\$ 200.00
September 24, 2020	Calgary	AUMA Convention - Registration	1	\$ 100.00
			TOTAL	\$ 300.00

Total Reimbursement Requested: \$ 300.00

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: September 30, 2020

MILEAGE				
Date	Location	Description	KM Travelled	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

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

INCIDENTALS PER DIEM				
<small>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.</small>				
Date	Location	Description	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

ACCOMMODATION				
Date	Location	Description	Quantity	Total
			TOTAL	\$ -

OTHER				
Date	Location	Description	Quantity	Total
September 24, 2020	Calgary	AUMA Convention - Registration	1	\$ 100.00
			TOTAL	\$ 100.00

Total Reimbursement Requested: \$ 100.00

Authorized Signature: *Glenn Fagnan*



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Stephanie Munro

Date: September 30, 2020

MILEAGE				
Date	Location	Description	KM Travelled	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

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

INCIDENTALS PER DIEM				
<small>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.</small>				
Date	Location	Description	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

ACCOMMODATION				
Date	Location	Description	Quantity	Total
			TOTAL	\$ -

OTHER				
Date	Location	Description	Quantity	Total
September 10, 2020	Online	EOEP - Regional Partnership & Collaboration Course	1	\$ 200.00
September 24, 2020	Calgary	AUMA Convention - Registration	1	\$ 100.00
			TOTAL	\$ 300.00

Total Reimbursement Requested: \$ 300.00

Authorized Signature:



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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:

Date:

MILEAGE				
Date	Location	Description	KM Travelled	Total
September 15, 2020	Vermillion	Meeting with AB Municipal Affairs, Minister Allard	144	\$ - \$ 77.76 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
			TOTAL	\$ 77.76

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 6.1.3 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
			TOTAL	\$ -

Total Reimbursement Requested: \$ 77.76

Authorized Signature:

COUNCIL AND EXECUTIVE MANAGERS TRAVEL EXPENSES

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 4420-50 Avenue
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LLOYDMINSTER Name: Don Stang

Date: September 30, 2020

MILEAGE				
Date	Location	Description	KM Travelled	Total
July 31, 2020	St Walburg and Kitscoty	Lloydminster to St.Walburg, St. Walburg to Kitscoty, Kitscoty to Lloydminster - Documents signed by Dion and dropped off at County of	220	\$ 118.80
September 9, 2020	Kitscoty	Meeting at County of Vermillion Office (round trip)	50	\$ 27.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 145.80

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 6.1.3 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
			TOTAL	\$ -

Total Reimbursement Requested: \$ 145.80

Authorized Signature: 