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: October 31, 2020

MILEAGE

Date	Location	Description	KM Travelled	Total
				$ -
				$ -
				$ -
October 16, 2020	St Walburg	Ec Dev meeting w/Honourable Ritz, George Prudent, Ron Plett	172	$ 92.88
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 92.88

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
October 15, 2020	Online	Muncipal Planning & Finance Online Course	1	$ 210.00
October 16, 2020	St Walburg	Lunch meeting Regional Economic Development	1	$ 80.93
			TOTAL	$ 290.93

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 383.81

Authorized Signature: