



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date: December 01, 2020

MILEAGE				
Date	Location	Description	KM Travelled	Total
December 9, 2020	Vermilion	Meeting with Mayor of Vermilion Caroline McAuley	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 8.1.3 of the Business Expense & Travel Policy.					
Date	Location	Description	Quantity	Total	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
TOTAL				\$ -	

ACCOMMODATION				
Date	Location	Description	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ -

OTHR				
Date	Location	Description	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ -

Total Reimbursement Requested: \$ 77.76

Authorized Signature:



LLOYDMINSTER
COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

CITY OF LLOYDMINSTER
Finance Department
4420-50 Avenue
Lloydminster, AB/SK T9V 0W2
Phone: 780-875-6184
Fax: 780-871-8345
ap.loyd@lloydminster.ca

Name: Doug Rodwell

Date: December, 2020

MILEAGE				
Date	Location	Description	KM Travelled	Total
December 3, 2020	Saskatoon	Drive to Saskatoon for meetings	275	\$ 148.50
December 4, 2020	Lloydminster	Return from Saskatoon after meeting	275	\$ 148.50
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 297.00

MEALS PER DIEM					
Date	Location	Type	Description	Quantity	Total
December 3, 2020	Saskatoon	Meals - Dinner	Dinner when in Saskatoon for Meeting	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	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
TOTAL					\$ -

ACCOMMODATION				
Date	Location	Description	Quantity	Total
December 3, 2020	Saskatoon	Accommodation while in Saskatoon for meeting	1	\$136.05
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ 136.05

OTHER				
Date	Location	Description	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
TOTAL				\$ -

Total Reimbursement Requested: \$ 459.05

Authorized Signature: 