LLOYDMINSTER

CITY OF LLOYDMINSTER
Finance Department
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Tracy Simpson

Date: January 12, 2021

MILEAGE

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

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
November 27, 2020	Lloydminster	Hotel - house hunting - moving expense	1	$ 253.10
November 27, 2020	Lloydminster	Meal - dinner, house hunting - moving expense	1	$ 23.08
November 28, 2020	Lloydminster	Meal - lunch, house hunting - moving expense	1	$ 20.42
November 28, 2020	Lloydminster	Meal - dinner, house hunting - moving expense	1	$ 33.81
November 29, 2020	Lloydminster	Meal - breakfast, house hunting - moving expense	1	$ 25.94
December 11, 2020	Lloydminster	Fuel - Airdrie to Lloydminster - moving expense	1	$ 39.65
			TOTAL	$ 396.00

Total Reimbursement Requested: $ 396.00

Authorized Signature: