

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

June 2021



LLOYDMINSTER

CITY OF LLOYDMINSTER
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: June 2021

MILEAGE table with columns: Date, Location, Description, KM Travelled, Total. Includes rows for June 18, 2021 and June 23, 2021.

MEALS PER DIEM table with columns: Date, Location, Type, Description, Quantity, Total. Includes rows for June 15, 16, 17, 18, 22, 23, 2021.

INCIDENTALS PER DIEM table with columns: Date, Location, Description, Quantity, Total. Includes rows for June 15, 16, 17, 18, 22, 23, 2021.

ACCOMMODATION table with columns: Date, Location, Description, Quantity, Total. Includes rows for June 18, 2021 and June 23, 2021.

OTHER table with columns: Date, Location, Description, Quantity, Total. Includes rows for June 15, 17, 22, 2021.

Total Reimbursement Requested: \$ 1,638.36

Authorized Signature:

Handwritten signature of Dion Pollard in a signature box.