

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

February 2022



CITY OF LLOYDMINSTER
Finance Department
4420-50 Avenue
Lloydminster, AB/SK T9V OW2
Phone: 780-875-6184
Fax: 780-871-8345
ap.lloyd@lloydminster.ca

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers	
Date:	February 28, 2022	

MILEAGE					
Date	Location	Description	KM Travelled	Total	
February 2, 2022	St Paul	AB HUB Board Meeting	322	\$	173.88
February 3, 2022	Vermilion	Meeting with Mayor	120	\$	64.80
				\$	
				\$	
				\$	
				\$	
			Y 3	\$	d, w
				\$	
				\$	
			TOTAL	S	238.68

MEALS PER DIEM						
Date	Location	Туре	Description	Quantity	Total	
					\$	
					\$	-
					\$	_
					\$	_
					\$	
					S	
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					\$	
				TOTAL		

ate	Location	Description	Quantity	Total	
ALCO MISSACOUS CONTRACTOR OF THE SECOND				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
			100	\$	
			TOTAL		

ACCOMMODAT	Location	Description	Quantity	Total
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			1 8 9 1 1 1 1 1 1	
			TOTAL	\$

OTHER STATE OF THE							
Date	Location	Description	Quantity	Total			
February 3, 2022	Vermilion	Lunch Meeting w/ Mayor Throndson of Vermilion	1	\$	45.92		
			TOTAL	S	45.92		

Total Reimbursement Requested: \$ 284.60

Authorized Signature: