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: January 2020

MILEAGE

Date	Location	Description	KM Travelled	Total
January 22, 2020	Edmonton	AUMA President' Summit	500	$ 270.00
January 29, 2020	Edmonton	Heartland Economic Conference	250	$ 135.00
January 30, 2020	Edmonton	Intercity Forum on Social Policy - return from Edmonton	250	$ 135.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 540.00

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
January 29, 2020	Edmonton	Meals - Dinner	Heartland Economic Summit	1	$ 26.00
January 30, 2020	Edmonton	Meals - Dinner	Intercity Forum on Social Policy	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 52.00

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
				$ -
January 30, 2020	Edmonton	Intercity Forum on Social Policy	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 17.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
January 3, 2020	Toronto	Deposit for hotel for FCM Conference in June 2020	1	$ 597.07
January 22, 2020	Edmonton	AUMA President's Summit	1	$ 144.82
January 29, 2020	Edmonton	Heartland Economic Summit	1	$ 113.54
January 30, 2020	Edmonton	Intercity Forum on Social Policy	1	$ 98.41
			TOTAL	$ 953.84

OTHER

Date	Location	Description	Quantity	Total
December 31, 2019		AUMA Presidents Summit-Registration Fee	1	$ 50.00
January 3, 2020	Toronto	Airfair to Toronto in June for FCM Conference	1	$ 587.11
January 21, 2020		MLDP online course-Community & Land Use Planning	1	$ 75.00
			TOTAL	$ 712.11

Total Reimbursement Requested: $ 2,274.95

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: January 31, 2020

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
January 22, 2020	Edmonton	AUMA President's Summit - 1 night	1	$144.82
			TOTAL	$ 144.82

OTHER

Date	Location	Description	Quantity	Total
December 31, 2019	Edmonton	AUMA President's Summit - Registration Fee	1	$ 50.00
			TOTAL	$ 50.00

Total Reimbursement Requested: $ 194.82

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Doug Rodwell

Date: Thursday, January 16, 2020

MILEAGE

Date	Location	Description	KM Travelled	Total
January 16, 2020	Edmonton, AB	Workshop in Automated Traffic Enforcement (1-way Travel Only)	251	$ 135.54
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 135.54

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
January 16, 2020	Edmonton, AB	Meals - Daily	Workshop	1	$ 51.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 51.00

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
January 16, 2020	Edmonton, AB	Automated Traffic Enforcement Workshop	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 17.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
January 16, 2020	Edmonton, AB	Private Accommodations	1	$ 50.00
			TOTAL	$ 50.00

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 253.54

Authorized Signature: