CITY OF LLOYDMINSTER
Finance Department
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S Aalbers

Date: April 30, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
April 6, 2019	Edmonton	TransCanada Yellowhead Highway & Inclusion AB	536	$ 289.44
April 9, 2019	Regina	SK Prayer Breakfast	1066	$ 575.64
April 11, 2019	Ft McMurray	Travel to Edmonton-flight to Ft Mac-Senate Meeting	546	$ 294.84
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 1,159.92

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
April 5, 2019	Edmonton	Meals - Dinner	TCYHA & Inclusion AB	1	$ 26.00
April 9, 2019	Regina	Meals - Lunch & Dinner	SK Prayer Breakfast	1	$ 41.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 67.00

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
April 9, 2019	Regina	SK Prayer Breakfast	1	$ 17.00
April 10, 2019	Ft McMurray	Senate meeting	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 34.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
April 6, 2019	Edmonton	Edmonton	1	$ 92.86
April 8, 2019	Regina	SK Prayer Breakfast	1	$ 108.84
April 9, 2019	Ft McMurray	Senate Meeting	1	$ 366.90
			TOTAL	$ 568.60

OTHER

Date	Location	Description	Quantity	Total
April 9, 2019	Ft McMurray	Flights - Senate Meeting	1	$ 735.26
			TOTAL	$ 735.26

Total Reimbursement Requested: $ 2,564.78

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Michael Diachuk

Date: April 30, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
				$ -
April 2, 2019	Banff	Economic Development Conference in Banff	689	$ 372.06
April 5, 2019	Banff	Economic Development Conference in Banff - return to Lloydminster	689	$ 372.06
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 744.12

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
April 5, 2019	Banff	Economic Development Conference in Banff-April 2-5		$ 514.20
			TOTAL	$ 514.20

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 1,258.32

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: April 30, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	$ *135.00*
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ -

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
April 2, 2019	Edmonton	Meals - Breakfast	ISL Meeting	1	$ 10.00
April 3, 2019	Calgary	Meals - Breakfast	Business Meeting	1	$ 10.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 20.00

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
April 3, 2019	Edmonton	2 days	2	$ 34.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 34.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
April 2, 2019	Edmonton	ISL Meeting in Edmonton & Business Meeting in Calgary	1	$ 162.79
April 4, 2019	Red Deer	Business Meeting in Calgary-returning to Lloydminster	1	$ 160.10
			TOTAL	$ 322.89

OTHER

Date	Location	Description	Quantity	Total
April 2, 2019	Calgary	Parking		$ 31.00
			TOTAL	$ 31.00

Total Reimbursement Requested: $ 407.89

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Doug Rodwell

Date: May 06, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
April 2, 2019	Edmonton	Municipal Leadership Course (travel to Edmonton)	250	$ 135.00
April 5, 2019	Edmonton	Municipal Leadership Course (travel from Edmonton)	250	$ 135.00
April 11, 2019	North Battleford	Saskatchewan City Clerks Meeting (round trip)	240	$ 129.60
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 399.60

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
April 2, 2019	Edmonton	Meals - Dinner	Municipal Leadership Course - Supper	1	$ 26.00
April 3, 2019	Edmonton	Meals - Dinner	Municipal Leadership Course - Supper	1	$ 26.00
April 4, 2019	Edmonton	Meals - Dinner	Municipal Leadership Course - Supper	1	$ 26.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 78.00

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 8.1.13 of the Business Expense & Travel Policy.

Date	Location	Description	Quantity	Total
April 2, 2019	Edmonton	Municipal Leadership Course	1	$ 17.00
April 3, 2019	Edmonton	Municipal Leadership Course	1	$ 17.00
April 4, 2019	Edmonton	Municipal Leadership Course	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 51.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
April 5, 2019	Edmonton	Municipal Leadership Course	1	$623.67
			TOTAL	$ 623.67

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 1,152.27

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: April 26, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
April 8, 2019	Lloydminster	Labour Management/CPHR/RMRF Legal Seminar Edmonton	250	$ 135.00
April 12, 2019	Calgary	Return to Lloydminster from Edmonton	250	$ 135.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 270.00

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
April 08, 2019	Edmonton, AB	Meals - Dinner	Labour Management Pre-Conference	1	$ 26.00
April 09, 2019	Edmonton, AB	Meals - Daily	Labour Management Pre-Conference	1	$ 51.00
April 10, 2019	Edmonton, AB	Meals - Dinner	CPHR Conference	1	$ 26.00
April 11, 2019	Edmonton, AB	Meals - Dinner	CPHR Conference	1	$ 26.00
April 12, 2019	Edmonton, AB	Meals - Dinner	RMRF Employment Legal Seminar	1	$ 26.00
				1	$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 155.00

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
April 08, 2019	Edmonton, AB	Labour Management Pre-Conference	1	$ 17.00
April 09, 2019	Edmonton, AB	Labour Management Pre-Conference	1	$ 17.00
April 10, 2019	Edmonton, AB	CPHR Conference	1	$ 17.00
April 11, 2019	Edmonton, AB	CPHR Conference	1	$ 17.00
April 12, 2019	Edmonton, AB	RMRF Employment Legal Seminar	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 85.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
April 8, 2019	Edmonton, AB	Courtyard by Marriott April 8, 2019 to April 12, 2019	1	$ 765.68
			TOTAL	$ 765.68

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 1,275.68

Authorized Signature: Marie Pretty.

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Don Stang

Date: April 05, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
April 1, 2019	Edmonton	Travel to Edmonton from Lloydminster	251	$ 135.54
April 2, 2019	Calgary	Meetings in Edmonton AB 9:00 am - 2:00 pm and Calgary 5:00 pm -6:30 pm	352	$ 190.08
April 3, 2019	Lloydminster	Return to Lloydminster via Red Deer AB	544	$ 293.76
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 619.38

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
April 2, 2019	Edmonton, AB	Meals - Breakfast	Meetings in Edmonton AB and Calgary AB	1	$ 10.00
April 3, 2019	Red Deer, AB	Meals - Breakfast	Return to Lloydminster AB via Red Deer	1	$ 10.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 20.00

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 8.1.13 of the Business Expense & Travel Policy.

Date	Location	Description	Quantity	Total
April 2, 2019	Edmonton, AB	Incidentals	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 17.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
April 1, 2019	Edmonton, AB	Hotel - Meetings in Edmonton April 2, 2019 9:00am -2:00pm	1	$ 162.79
April 2, 2019	Red Deer, AB	Hotel - Meetings in Calgary, April 2, 2019 5:00pm - 6:30pm	1	$ 160.10
			TOTAL	$ 322.89

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 979.27

Authorized Signature: