



LLOYDMINSTER

CITY OF LLOYDMINSTER
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date: July 31, 2019

MILEAGE table with columns: Date, Location, Description, KM Travelled, Total. Includes rows for January 1, 2018 (Edmonton, 250 KM), July 17, 2019 (Edmonton, 500 KM), and July 21, 2019 (Saskatoon, 552 KM). Total: 568.08

MEALS PER DIEM table with columns: Date, Location, Type, Description, Quantity, Total. Includes rows for July 17, 2019 (Edmonton, Dinner, 1), July 18, 2019 (Edmonton, Lunch, 1), and July 21, 2019 (Saskatoon, Dinner, 1). Total: 67.00

INCIDENTALS PER DIEM table with columns: Date, Location, Description, Quantity, Total. Includes a note: '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.' Total: -

ACCOMMODATION table with columns: Date, Location, Description, Quantity, Total. Includes row for July 17, 2019 (Edmonton, AB Government Meetings, 1). Total: 112.49

OTHER table with columns: Date, Location, Description, Quantity, Total. Total: -

Total Reimbursement Requested: \$ 747.57

Authorized Signature: [Handwritten Signature]

