LLOYDMINSTER

CITY OF LLOYDMINSTER
Finance Department
4420-50 Avenue
Lloydminster, AB/SK T9V 0W2
Phone: 780-875-6184
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ap.lloyd@lloydminster.ca

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S Aalbers

Date: June 30, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	$ *135.00*
May 29, 2019	Edmonton	Travel to Edmonton - FCM in Quebec City	276	$ 149.04
June 9, 2019	Edmonton	Travel from Edmonton - home - FCM in Quebec City	276	$ 149.04
June 17, 2019	Edmonton	Travel to Edmonton & Return - InterCity Forum	550	$ 297.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 595.08

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
May 29, 2019	Quebec City	Meals - Lunch & Dinner	FCM Quebec City	1	$ 41.00
May 30, 2019	Quebec City	Meals - Breakfast	FCM Quebec City	1	$ 10.00
May 31, 2019	Quebec City	Meals - Breakfast	FCM Quebec City	1	$ 10.00
June 1, 2019	Quebec City	Meals - Breakfast & Dinner	FCM Quebec City	1	$ 36.00
June 2, 2019	Quebec City	Meals - Daily	FCM Quebec City	1	$ 51.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 148.00

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
June 1, 2019	Quebec City	4 Days - Quebec City	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 68.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
June 2, 2019	Quebec City	Hotel in Quebec City for FCM - 5 nights (deposit on submission from January 2019 of $237.92)	1	$ 1,127.23
			TOTAL	$ 1,127.23

OTHER

Date	Location	Description	Quantity	Total
May 30, 2019	Quebec City	Taxi in Quebec City for FCM	1	$ 35.00
June 9, 2019	Quebec City	Taxi in Quebec City for FCM	1	$ 35.10
June 9, 2019	Quebec City	Parking in Edmonton while at FCM	1	$ 41.75
			TOTAL	$ 111.85

Total Reimbursement Requested: $ 2,050.16

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Jonathan Torresan

Date: June 30, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	$ *135.00*
June 3, 2019	Edmonton	Travel to Edmonton & return-flight to Quebec City for FCM	552	$ 298.08
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 298.08

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
May 29, 2019	Quebec City	Meals - Lunch & Dinner	FCM Convention	1	$ 41.00
May 30, 2019	Quebec City	Meals - Breakfast & Dinner	FCM Convention	1	$ 36.00
June 1, 2019	Quebec City	Meals - Dinner	FCM Convention	1	$ 26.00
June 3, 2019	Quebec City	Meals - Daily	FCM Convention	1	$ 51.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 154.00

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
June 3, 2019	Quebec City	FCM Convention - 2 travel days	2	$ 34.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 34.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Quebec City	FCM - Deposit on Hotel-paid for in December-required by FCM	1	$ 237.92
June 3, 2019	Quebec City	FCM Convention - 5 nights hotel	1	$ 889.34
			TOTAL	$ 1,127.26

OTHER

Date	Location	Description	Quantity	Total
	Quebec City	Flights purchased for FCM Convention		$ 536.65
	Quebec City	FCM Convention - Registration		$ 1,022.13
May 29, 2019	Quebec City	Taxi - Airport to hotel - FCM Convention	1	$ 40.00
June 3, 2019	Quebec City	ViaRail to Montreal for return flight to Edmonton - FCM Convention	1	$ 58.64
June 3, 2019	Quebec City	Edmonton Airport parking - FCM Convention	1	$ 62.50
			TOTAL	$ 1,719.92

Total Reimbursement Requested: $ 3,333.26

Authorized Signature: Torresan

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: June 30, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
June 12, 2019	Kitscoty	Meeting with County CAO - JGS	50	$ 27.00
June 25, 2019	Saskatoon	To Saskatoon & return - SK City Managers meetings	552	$ 298.08
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 325.08

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
June 24, 2019	Saskatoon	Meals - Dinner	SK City Manager's Meeting	1	$ 26.00
June 25, 2019	Saskatoon	Meals - Dinner	SK City Manager's Meeting	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
June 25, 2019	Saskatoon	1 day in Saskatoon - City Manager's Meeting	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 17.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
			TOTAL	$ -

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 394.08

Authorized Signature:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: July 03, 2019

MILEAGE

Date	Location	Description	KM Travelled	Total
January 1, 2018		*Example: Conference in Edmonton*	*250*	*$ 135.00*
05/31/2019	Lloydminster	University of Alberta, Edmonton	250	$ 135.00
06/01/2019	Edmonton	Return from Edmonton to Lloydminster	250	$ 135.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 270.00

MEALS PER DIEM

Date	Location	Type	Description	Quantity	Total
05/31/2019	Edmonton, AB	Meals - Dinner	University of Alberta	1	$ 26.00
06/01/2019	Edmonton, AB	Meals - Breakfast & Lunch	University of Alberta	1	$ 25.00
				1	$ -
				1	$ -
				1	$ -
				1	$ -
					$ -
					$ -
					$ -
					$ -
				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
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ -

ACCOMMODATION

Date	Location	Description	Quantity	Total
05/31/2019	Edmonton	Delta Hotel Edmonton	1	$ 138.09
			TOTAL	$ 138.09

OTHER

Date	Location	Description	Quantity	Total
			TOTAL	$ -

Total Reimbursement Requested: $ 459.09

Authorized Signature: Marie Pretty