

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

August 2025

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date: August 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
August 14, 2025	Vermilion	Feast on the Farm- Lakeland College	130	\$ 93.60
August 22, 2025	Regina	Travel from Lloydminster - Regina - return (Mayor's School)	1092	\$ 786.24
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 879.84

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Type	Description	Quantity	Total
August 20, 2025	Regina	Meals - Dinner	Mayor's School	1	\$ 32.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 32.00

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 9 of the Travel Expense Reimbursement Policy.				
Date	Location	Description	Quantity	Total
August 22, 2025	Regina	Mayor's School - 2 Days	2	\$ 34.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 34.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
August 22, 2025	Regina	Hotel - Mayor's School	1	\$ 317.84
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 317.84

[illegible]

TOTAL: \$ 1,707.68

Authorized Signature:

Signed by: