

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

July 2025

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date:	July 2025
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MILEAGE				
Date	Location	Description	KM Travelled	Total
July 4, 2025	Calgary	Lloydminster to Calgary	532	\$ 383.04
July 5, 2025	Calgary	Within Calgary	263	\$ 189.36
July 7, 2025	Lloydminster	Calgary to Lloydminster	532	\$ 383.04
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 955.44

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Type	Description	Quantity	Total
July 4, 2025	Calgary	Meals - Lunch & Dinner	AB Government & Caucus Meetings	1	\$ 53.00
July 5, 2025	Calgary	Meals - Daily	AB Government & Caucus Meetings	1	\$ 69.00
July 6, 2025	Calgary	Meals - Daily	AB Government & Caucus Meetings	1	\$ 69.00
July 7, 2025	Calgary	Meals - Breakfast & Dinner	AB Government & Caucus Meetings	1	\$ 48.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 239.00

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
July 7, 2025	Calgary	AB Government & Caucus Meetings	3	\$ 51.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 51.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
July 7, 2025	Calgary	AB Government & Caucus Meetings	1	\$ 817.50
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 817.50

[illegible]

TOTAL: \$ 2.126.49

Authorized Signature: _____ Signed by: _____