

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

March 2025

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return	502	\$	361.44
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	361.44

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
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 9 of the Travel Expense Reimbursement Policy.				
Date	Location	Description	Quantity	Total
March 7, 2025	Edmonton	AB Spring Leaders Caucus	2	\$ 34.00
March 11, 2025	Edmonton	MCMC Cabinet/MLA Meeting w/Mayor Aalbers	1	\$ 17.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 51.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
March 7, 2025	Edmonton	AB Presidents Summit & Municipal Leader's Caucus-1 nights	1	\$ 282.66
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 282.66

OTHER				
This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reimbursement Policy.				
Date	Location	Description	Quantity	Total
March 7, 2025	Edmonton	Registration-AB Presidents Summit & Municipal Leaders Caucus	1	\$ 393.75
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 393.75

TOTAL: \$ 1,088.85

Authorized Signature:

DocuSigned by:

