

FINANCIAL REPORTS



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

February 2024



Name	-
------	---

Gerald S. Aalbers

Date:

Thursday, February 29, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
February 7, 2024	Myrnam	Travel to Myrnam - NAAGO Meeting	180	\$	126.00
February 9, 2024	Edmonton	Lloydminster to Edmonton - return - RMRF Municipal Law Session	510	\$	357.00
February 17, 2024	Grande Prairie	Travel to Edmonton-GP-return to Lloydminster - AB Winter Games Ceremonies	550	\$	385.00
February 29, 2024	Saskatoon	Travel to Saskatoon - Return to Lloydminster-Crime Severity Index meeting	550	\$	385.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,253.00

Date	Location	Туре	Description	Quantity	Total	
February 8, 2024	Edmonton	Meals - Dinner	RMRF Municipal Law Session	1	\$	32.00
February 15, 2024	Grande Prairie	Meals - Lunch & Dinner	AB Winter Games Opening Ceremonies	1	\$	53.00
February 16, 2024	Grande Prairie	Meals - Daily	AB Winter Games Opening Ceremonies	1	\$	69.00
February 17, 2024	Grande Prairie	Meals - Breakfast & Lunch	AB Winter Games Opening Ceremonies	1	\$	37.00
February 28, 2024	Saskatoon	Meals - Dinner	Crime Severity Index Meeting	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	223.00

INCIDENTALS PER D	IEM						
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			
February 8, 2024	Edmonton	RMRF Municipal Law Session	1	\$	17.00		
February 17, 2024	Grande Prairie	AB Winter Games Opening Ceremonies (2 days)	2	\$	34.00		
February 28, 2024	Saskatoon	Crime Severity Index Meeting	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	68.00		

ACCOMMODATION	CCOMMODATION						
Date	Location	Description	Quantity	Total			
February 8, 2024	Edmonton	RMRF Municipal Law Session	1	\$	178.51		
February 15, 2024	Edmonton	AB Winter Games Opening Ceremonies	1	\$	97.01		
February 16, 2024	Grande Prairie	AB Winter Games Opening Ceremonies	1	\$	172.89		
February 29, 2024	Saskatoon	Crime Severity Index Meeting	1	\$	185.64		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	634.05		

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		
	Grande Prairie	Airfare from Edmonton to Grande Prairie - AB Winter Games Opening Ceremonies	1	\$	637.61	
February 8, 2024	Edmonton	RMRF Municipal Law Session	1	\$	197.10	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	834.71	

TOTAL: \$ 3,012.76

Authorized Signature:



Name:	Dion Pollard
Date:	Thursday, February 29, 2024

MILEAGE	MILEAGE						
Date	Location	Description	KM Travelled	Total			
February 8, 2024	Edmonton	Lloydminster to Edmonton - RMRF Municipal Law Session - 1 way only	275	\$	192.50		
February 29, 2024	Saskatoon	Lloydminster to Saskatoon-Crime Severity Indes- Ride share with Mayor Aalbers		\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	192.50		

Date	Location	Туре	Description	Quantity	Total	
February 8, 2024	Edmonton	Meals - Dinner	RMRF Municipal Law Session	1	\$	32.00
February 28, 2024	Saskatoon	Meals - Dinner	Crime Severity Index	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	64.00

INCIDENTALS PER D					
An Incidental Per Diem Date	of \$17 may be claimed	daily without receipts for a full day of travel or overnight travel in acco Description	ordance with Section 9 of the Travel Expense Reim Quantity	bursement Polic Total	y.
February 8, 2024	Edmonton	RMRF Municipal Law Session	1	\$	17.00
February 29, 2024	Saskatoon	Crime Severity Index	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	34.00

ACCOMMODATION							
Date	Location	Description	Quar	ntity Tot	tal		
February 9, 2024	Edmonton	Hotel	1	\$	178.51		
February 29, 2024	Saskatoon	Hotel	1	\$	166.18		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			ТОТ	AL \$	344.69		

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		
February 9, 2024	Edmonton	RMRF Municipal Law Session	1	\$	197.10	
February 29, 2024	Saskatoon	Crime Severity Index-Registration	1	\$	175.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	372.10	

TOTAL: \$ 1,007.29

Authorized Signature:



Name:	Denise MacDonald
Date:	February 29, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

MEALS PER DIEM (Plea	se select a 'Type' of Meal f	from the drop-down list prov	ided)			
Date	Location	Туре	Description	Quantity	Total	
February 14, 2024	Edmonton, AB	Meals - Dinner	Brownlee LLP Emerging Trends in Municipal Law	1	\$	32.00
February 15, 2024	Edmonton, AB	Meals - Dinner	Brownlee LLP Emerging Trends in Municipal Law	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	64.00

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	
February 14, 2024	Edmonton, AB	Brownlee LLP Emerging Trends in Municipal Law	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	17.00

ACCOMMODATION						
Date	Location	Description	Quantity	Tota	al	
February 15, 2024	Edmonton, AB	Sandman Hotel, Edmonton AB	1	\$	158.16	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	158.16	

OTHER This section may be used for true	meal expense(s) as per Section a	8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
February 14, 2024	Edmonton, AB	Registration Fee: Brownlee LLP Emerging Trends	1	\$	199.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	199.50

TOTAL: \$ 438.66

Authorized Signature:



Name:	Doug Rodweil
Date:	February 20, 2024

Date	Location	Description	KM Traveiled	Total	
February 8, 2024	Edmonton	Drive to Edmonton for Legal Workshop	255	S	178.50
February 9, 2024	Return from Edmonton	Drive back to Lloydminster after Legal Workshop	255	s	178.50
		,		ŝ	
				ŝ	-
			1	\$	
				\$	-
				\$	-
		1		\$	-
				\$	-
				\$	-
			TOTAL	S	357.00

MEALS PER DIEM	A (Please select a 'Type' of Me	al from the drop-down list p	rovided)		La sur a la sur anos	
Date	Location	Туре	Description	Quantity	Total	
					\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	~
					\$	-
					\$	-
					\$	
					\$	•
ALL DOUDDED		Service of the last of the service of		TOTAL	1 1 1 5 1 1 1 1 1 1 1 1	

te	Location	Description	Quantity	Total	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
			2	\$	
				\$	

ACCOMMODATI	ON				. بروانه کار ا
Date	Location	Description	Quantity	Total	and and
				\$	•
				. \$	-
				\$	
				\$	-
				\$	¥2
				\$	20
				\$	
				S	-
			TOTAL	S	

late	Location	Description	Quantity	Total
				s
				\$
				\$
				\$
				\$
				\$
				\$
	N. LINE AND	State Bar in the state of the state of the	TOTAL	5

TOTAL: \$ 357.00

Authorized Signature:

1



Name:	Tracy Simpson
Date:	February 29, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
February 28, 2024	Prince Albert, SK	Trip to Prince Albert to visit Prince Albert Public Library	315	\$	220.50
February 29, 2024	Lloydminster, AB	Return trip to Lloydminster from Prince Albert	315	\$	220.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	441.00

MEALS PER DIEM (Plea	EALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
February 28, 2024	Prince Albert	Meals - Dinner	Trip to Prince Albert overnight for Library discussions	1	\$	32.00
February 29, 2024	Prince Albert	Meals - Dinner	Return trip to Lloydminster from Prince Albert	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	64.00

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		
February 29, 2024	Prince Albert	Overnight trip to Prince Albert	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
		·	TOTAL	\$	17.00	

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Quantity	Total		
February 28, 2024	Prince Albert	Overnight trip to Prince Albert for Library Discussions	1	\$	129.27	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	129.27	

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		
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	-	

TOTAL: \$ 651.27

Authorized	Signature:
------------	------------