

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

March 2024



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

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers
Date:	Wednesday, March 27, 2024

MILEAGE						
Date	Location	Description	KM Travelled	Total		
March 15, 2024	Edmonton	Lloydminster - Edmonton - Return	498	\$	348.60	
March 26, 2024	St Paul	Lloydminster - St Paul - Return	316	\$	221.20	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	569.80	

Date	Location	Туре	Description	Quantity	Total	
March 13, 2024	Edmonton	Meals - Dinner	Abmunis Leaders Caucus	1	\$	32.00
March 14, 2024	Edmonton	Meals - Dinner	Abmunis Leaders Caucus	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			
March 14, 2024	Edmonton	Abmunis Leaders Caucus	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$			
	_		TOTAL	\$	17.00		

ACCOMMODATION						
Date	Location	Description	Quantity	Total		
March 14, 2024	Edmonton	Hotel Room & Parking	1	\$	517.64	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			IATOTAL	\$	517.64	

OTHER					
This section may be used	for true meal expense(s) a	s per Section 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
February 29, 2024	Saskatoon	Crime Severity Indes - Registration - Missed on February information	1	\$	175.00
March 14, 2024	Edmonton	Abmunis Leaders Caucus - Registration	1	\$	262.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	437.50

TOTAL:	\$ 1,605.94

Authorized Signature:			

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard
Date:	Tuesday, March 26, 2024

MILEAGE	MILEAGE						
Date	Location	Description	KM Travelled	Total			
March 15, 2024	Edmonton	Lloydminster - Edmonton - Return - AB Spring Leader's Caucus	500	\$	350.00		
March 21, 2024	Saskatoon	Lloydminster - Saskatoon - Return - SK City Managers Meeting	544	\$	380.80		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	730.80		

MEALS PER DIEM (I	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Location	Туре	Description	Quantity	Total			
March 13, 2024	Edmonton	Meals - Lunch & Dinner	AB Spring Leader's Caucus	1	\$	53.00		
March 14, 2024	Edmonton	Meals - Dinner	AB Spring Leader's Caucus	1	\$	32.00		
March 20, 2024	Saskatoon	Meals - Dinner	SK City Manager Meetings	1	\$	32.00		
March 21, 2024	Saskatoon	Meals - Breakfast & Dinner	SK City Manager Meetings	1	\$	48.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
				TOTAL	\$	165.00		

INCIDENTALS PER	DIEM				
An Incidental Per Dier	m of \$17 may be claimed o	laily without receipts for a full day of travel or overnight trave	l in accordance with Section 9 of the Travel Expense Rein	nbursement Policy	<i>/</i> .
Date	Location	Description	Quantity	Total	
March 15, 2024	Edmonton	AB Spring Leader's Caucus	3	\$	51.00
March 21, 2024	Saskatoon	SK City Manager's Meeting	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	68.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
March 13, 2024	Edmonton	Hotel - Westin Edmonton	1	\$	517.64
March 25, 2024	Saskatoon	Hotel - Alt Saskatoon	1	\$	196.07
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	713.71

Date	Location	Description	Quantity	Total	
March 15, 2024	Edmonton	Abmunis Leaders Caucus - Registration	1	\$	262.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	
			TOTAL	\$	262.50

TOTAL:	\$ 1,940.01

Authorized Signature:		
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Tracy Simpson
Date:	Sunday, March 31, 2024

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

MEALS PER DIEM (PI	lease select a 'Type' of Meal f	rom the drop-down list pro	vided)			
Date	Location	Туре	Description	Quantity	Total	
March 12, 2024	Lloydminster to Winnipeg	Meals - Daily	Travel to Winnipeg from Lloydminster	1	\$	69.00
March 13, 2024	Winnipeg	Meals - Dinner	Dinner after Conference	1	\$	32.00
March 15, 2024	Winnipeg to Lloydminster	Meals - Lunch & Dinner	Travel from Winnipeg to Lloydminster	1	\$	53.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	154.00

Date	Location	Description	Quantity	Total	_
March 13, 2024	Winnipeg	Sport Event Congress 2024 March 13 - 15, 2024	1	\$	17.00
March 14, 2024	Winnipeg	Sport Event Congress 2024 March 13 - 15, 2024	1	\$	17.00
March 15, 2024	Winnipeg	Sport Event Congress 2024 March 13 - 15, 2024	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	51.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
March 12, 2024	Winnipeg	Sport Event Congress March 13 - 15, 2024 Hotel	1	\$	232.12
March 13, 2024	Winnipeg	Sport Event Congress March 13 - 15, 2024 Hotel	1	\$	350.70
March 14, 2024	Winnipeg	Sport Event Congress March 13 - 15, 2024 Hotel	1	\$	350.70
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	933.52

OTHER This section may be use	ed for true meal expense(s) as	er Section 8.6 of the Travel Expense Reimb	pursement Policy.			
Date	Location	Description		Quantity	Total	
March 12, 2024	Lloydminster	Vehicle Rental		1	\$	263.95
March 12, 2024	Lumsden, SK	Fuel		1	\$	61.66
March 15, 2024	Pilot Butte, SK	Fuel		1	\$	59.11
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	•	·		TOTAL	\$	384.72

TOTAL:	\$	1,523.24
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Authorized Signati	ıre
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