

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

January 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, January 31, 2024		

MILEAGE							
Date	Location	Description	KM Travelled	Total			
January 12, 2024	Canmore	AB MCMC Winter Summit	1272	\$	890.40		
January 17, 2024	Vermilion	AB Hub Board of Directors Meeting	144	\$	100.80		
January 26, 2024	Bonnyville	Meeting with AB Premier, Danielle Smith	320	\$	224.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
	•	·	TOTAL	\$	1,215.20		

Date	Location	Туре	Description	Quantity	Total	
January 9, 2024	Canmore	Meals - Lunch & Dinner	AB MCMC Winter Summit	1	\$	53.00
January 10, 2024	Canmore	Meals - Breakfast & Dinner	AB MCMC Winter Summit	1	\$	48.00
January 12, 2024	Canmore	Meals - Dinner	AB MCMC Winter Summit	1	\$	32.00
January 20, 2024	Edmonton	Meals - Dinner	ICSC Conference	1	\$	32.00
January 21, 2024	Whistler	Meals - Daily	ICSC Conference	1	\$	69.00
January 23, 2024	Whistler	Meals - Dinner	ICSC Conference	1	\$	32.00
January 29, 2024	Calgary	Meals - Dinner	Westjet Meeting	1	\$	32.00
January 30, 2024	Calgary	Meals - Breakfast & Dinner	Westjet Meeting	1	\$	48.00
					\$	-
					\$	-
				TOTAL	\$	346.00

INCIDENTALS PER D	NCIDENTALS 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		
January 12, 2024	Canmore	AB MCMC Winter Summit - 4 days	4	\$	68.00	
January 23, 2024	Whistler	ICSC Conference	4	\$	68.00	
January 29, 2024	Calgary	Westjet Meeting	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	153.00	

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
January 12, 2024	Canmore	AB Mid-Size Mayor's Winter Summit	1	\$	838.56
January 23, 2024	Whistler	ICSC hotel	1	\$	1,155.36
January 30, 2024	Calgary	Hotel in Red Deer for Westjet Meeting in Calgary	1	\$	154.54
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	2,148.46

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:	\$ 3,862.66

Authorized Signature:	DocuSigne	d by:	



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:	Dion Pollard
Date:	Wednesday, January 31, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
January 12, 2024	Canmore	AB MCMC Winter Summit	1272	\$	890.40
January 30, 2024	Calgary	Westjet Meeting	1090	\$	763.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,653.40

Date	Location	Туре	Description	Quantity	Total	
January 9, 2024	Canmore	Meals - Lunch & Dinner	AB MCMC Winter Summit	1	\$	53.00
January 10, 2024	Canmore	Meals - Breakfast & Dinner	AB MCMC Winter Summit	1	\$	48.00
January 11, 2024	Canmore	Meals - Dinner	AB MCMC Winter Summit	1	\$	32.00
January 12, 2024	Canmore	Meals - Dinner	AB MCMC Winter Summit	1	\$	32.00
January 29, 2024	Red Deer	Meals - Dinner	Westjet Meeting	1	\$	32.00
January 30, 2024	Calgary	Meals - Breakfast & Dinner	Westjet Meeting	1	\$	48.00
					\$	-
					\$	-
					\$	-
					\$	-
	•	·	·	TOTAL	\$	245.00

INCIDENTALS PER I	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		
January 12, 2024	Canmore	AB MCMC Winter Summit		4	\$	68.00	
January 30, 2024	Calgary	Westjet Meeting		2	\$	34.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	102.00	

ACCOMMODATION						
Date	Location	Description	Quantity	Total	Total	
January 12, 2024	Canmore	Malcolm Hotel-AB MCMC Winter Summit	1	\$	838.56	
January 30, 2024	Red Deer	Westjet Meeting in Calgary	1	\$	183.45	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,022.01	

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:	\$ 3,022.41

Authorized Signature:	DocuSigned by:		

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