

## FINANCIALREPORTS



## COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

July 2023



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

1,694.56

TOTAL

## **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Gerald S Aalbers			
Date:	July			
MILEAGE				
Date	Location	Description	KM Travelled	Total
July 5, 2023	Edmonton	Travel to Edmonton, Meeting w/Ukrainian Ambassador	500	\$

			TOTAL	\$ 1,694.56
				\$ -
				\$ -
July 21, 2023	Lloydminster	Return travel to Lloydminster	250	\$ 170.00
July 20, 2023	Edmonton	Travel to Edmonton, Premier Smith event, Pancake Breakfast-Kdays	250	\$ 170.00
July 14, 2023	Onion Lake	Lloydminster to Onion Lake - Pow Wow	128	\$ 87.04
July 10, 2023	Lloydminster	Travel from Calgary to Lloydminster	540	\$ 367.20
July 9, 2023	Calgary	Travel in Calgary, Meetings with Gov't of AB	113	\$ 76.84
July 8, 2023	Calgary	Travel in Calgary, Meetings with Gov't of AB	119	\$ 80.92
July 7, 2023	Calgary	Travel to Calgary, Meetings with Gov't of AB	592	\$ 402.56
July 5, 2023	Edmonton	Travel to Edmonton, Meeting w/Ukrainian Ambassador	500	\$ 340.00

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
July 5, 2023	Edmonton	Meals - Dinner	Meeting w/Ukrainian Ambassador	1	\$	32.00
July 7, 2023	Calgary	Meals - Lunch & Dinner	Meetings in Calgary - Gov't of AB	1	\$	53.00
July 8, 2023	Calgary	Meals - Breakfast & Dinner	Meetings in Calgary - Gov't of AB	1	\$	48.00
July 9, 2023	Calgary	Meals - Daily	Meetings in Calgary - Gov't of AB	1	\$	69.00
July 10, 2023	Lloydminster	Meals - Breakfast & Lunch	Travel back to Lloydminster	1	\$	37.00
July 20, 2023	Edmonton	Meals - Dinner	Premier Pancake breakfast	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	271.00

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		
July 10, 2023	Calgary	4 days		4	\$	68.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
	•			TOTAL	\$	68.00	

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
July 9, 2023	Calgary	Parking	1	\$	21.51
July 10, 2023	Calgary	Hotel	1	\$	501.85
July 20, 2023	Edmonton	Hotel	1	\$	112.49
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	TOTAL \$				

THER					
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: \$ 2,669.41

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Authorized Signature:		