

# COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

May 2023



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

Name:	Gerald S. Aalbers
Date:	Wednesday, May 31, 2023

MILEAGE					
Date	Location	Description	KM Travelled	Total	
		Rideshare with Councillor Buckingham		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

<b>MEALS PER DIEM</b>	EALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
May 24, 2023	Toronto	Meals - Lunch & Dinner	FCM Convention	1	\$	53.00
May 25, 2023	Toronto	Meals - Breakfast & Lunch	FCM Convention	1	\$	37.00
May 27, 2023	Toronto	Meals - Dinner	FCM Convention	1	\$	32.00
May 29, 2023	Toronto	Meals - Breakfast & Lunch	FCM Convention	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	·		_	TOTAL	\$	159.00

<b>INCIDENTALS PER</b>	DIEM				
An Incidental Per Die	m of \$17 may be claimed	daily without receipts for a full day of travel or overnight travel in a	ccordance with Section 9 of the Travel Expense Reimbu	rsement Polic	y.
Date	Location	Description	Quantity	Total	
May 29, 2023	Toronto	FCM Convention - 6 Days	6	\$	102.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	102.00

ACCOMMODA <sup>*</sup>	ACCOMMODATION						
Date	Location	Description		Quantity	Total		
	Toronto	Hotel in Toronto		1	\$	1,970.40	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	1.970.40	

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			
	Toronto	Flights to Toronto (Westjet) FCM Conference (purchased in January)	1	\$	458.76		
	Toronto	Registration for FCM (paid Feb 21)	1	\$	1,113.05		
	Toronto	Transit - Airport to Hotel-return	1	\$	24.70		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	1,596.51		

TOTAL: \$ 3,827.91
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Authorized Signature:		





# **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Aaron Buckingham	
Date:	May 31, 2023	

MILEAGE	AND DESCRIPTION OF THE PARTY OF THE PARTY.				
Date	Location	Description	KM Travelled	Total	79/60000000
May 29, 2023	Edmonton	Lloydminster to Edmonton, return	570	\$	387.60
			T .	\$	
	1			\$	•
				\$	0.4
				\$	-
				\$	•
				\$	-
	1		1	\$	
				\$	
				\$	
MARKET NOT DE	TANDED THE BUILDING		TOTAL	5	387.60

Date	Location	Туре	Description	Quantity	Total	EZ MITOS I
May 24, 2023	Toronto	Meals - Daily	FCM Conference	1	\$	69.00
May 25, 2023	Toronto	Meals - Daily	FCM Conference	1	\$	69.00
May 26, 2023	Toronto	Meals - Dinner	FCM Conference	1	s	32.00
May 27, 2023	Toronto	Meals - Dinner	FCM Conference	1	Š	32.00
May 29, 2023	Toronto	Meals - Breakfast & Lunch	FCM Conference	1	\$	37.00
		1		. 1	\$	-
					s	_
		1			S	-
				1	\$	-
					\$	-
		TO THE REPORT OF THE PARTY OF T	WEST CONTROL OF THE WAS DECIDED TO	TOTAL	West I among the	239.00

Date	Location	Description	Quantity	Total	
May 29, 2023	Toronto	FCM Conference - 6 Days	6	\$	102.0
		}		\$	-
				\$	
		1		' s	
				<b>s</b>	-
			1	\$	-
	1			\$	
				\$	-
			TOTAL	S STATE OF	102.00

Date	Location	Description	Quantity	Total	
May 29, 2023	Toronto	Hotel Room - FCM Conference in Taranta	1	\$ \$ \$ \$ \$	1,910.50 - - - - -
				\$	
THE RESERVE	Constitution of the last		TOTAL	S. C. Ten	1,910,50

Date	Location	Description	Quantity	Total	3/11/4
May 24, 2023	Toronto	Flights to Toronto (Westjet) FCM Conference (purchased in January)	1	\$	458.76
May 24, 2023	Toronto	Registration for FCM Conference (paid Feb 21)	J1	\$	1,113.05
May 29, 2023	Toronto	Airport to Hotel	1	\$	12.35
				\$	
				5	
				<b> </b> \$	-
			1	\$	
				\$	-
AND STREET	STATE OF THE PARTY	THE REST OF THE PARTY OF THE PA	TOTAL	5 7 0 1	1,584.16

TOTAL:	S	4.223.20

**Authorized Signature:** 



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

Name:	Dion Pollard
Date:	Wednesday, May 31, 2023

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 1, 2023	Edmonton	To Edmonton & return - CAMA Conference	552	\$	375.36
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	375.36

<b>MEALS PER DIEM (Pleas</b>	EALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
May 28, 2023	Huntsville ON	Meals - Daily	CAMA Conference	1	\$	69.00
May 29, 2023	Huntsville ON	Meals - Daily	CAMA Conference	1	\$	69.00
June 1, 2023	Huntsville ON	Meals - Daily	CAMA Conference	1	\$	69.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	207.00

<b>INCIDENTALS PER</b>	DIEM				
An Incidental Per Die	em of \$17 may be claimed dai	y without receipts for a full day of travel or overnight trave	in accordance with Section 9 of the Travel Expense Reimb	ursement Policy	
Date	Location	Description	Quantity	Total	
June 1, 2023	Huntsville ON	CAMA Conference	5	\$	85.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	·	•	TOTAL	\$	85.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
May 27, 2023	Edmonton	CAMA Conference - Hotel in Edmonton	1	\$	112.87
June 1, 2023	Huntsville ON	CAMA Conference - Hotel in Huntsville	1	\$	626.81
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	739.68

OTHER					
This section may be us	sed for true meal expense(s) as p	per Section 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
June 1, 2023	Huntsville ON	CAMA Conference - Car Rental-Travel from Toronto to Huntsville	1	\$	698.65
May 28, 2023	Edmonton	Westjet Flight - Edmonton - Toronto	1	\$	569.01
May 28, 2023	Huntsville ON	Registration - CAMA Conference	1	\$	775.00
June 2, 2023	Leduc	Park N' Fly	1	\$	57.17
				\$	-
				\$	-
				\$	-
				\$	-
		·	TOTAL	\$	2,099.83

TOTAL: \$ 3,506.87
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Authorized Signature:		



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

Name:	Marie Pretty
Date:	Tuesday, May 16, 2023

MILEAGE					
Date	Location	Description	KM Travelled	Total	
May 3, 2023	Edmonton	Travel to the RMRF Employment Law Seminar	255	\$	173.40
May 4, 2023	Lloydminster	Return travel from Edmonton to Lloydminster	255	\$	173.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		_	TOTAL	\$	346.80

MEALS PER DIEM (Ple	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total		
May 3, 2023	Edmonton	Meals - Dinner	RMRF Employment Law Seminar	1	\$	32.00	
May 4, 2023	Edmonton	Meals - Dinner	RMRF Employment Law Seminar	1	\$	32.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	64.00	

INCIDENTALS PER DIEM								
An Incidental 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				
May 3, 2023	Edmonton	Travel and overnight hotel stay	1	\$	17.00			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
			TOTAL	\$	17.00			

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
May 3, 2023	Edmonton	Delta Hotels	•	1	\$	169.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	<u> </u>			TOTAL	\$	169.00

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		
May 3, 2023	Edmonton	Registration - RMRF Employment Law Seminar	1	\$	225.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	225.00	

ΓΟTAL:	\$ 821.80

Authorized Signature:



TOTAL

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

Tracy Simpson

Date:	Wednesday, May 31, 2023						
MILEAGE							
Date	Location	Description	KM Travelled	Total			
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
May 17, 2023	Kananaskis	Meals - Daily	ARPA Leaders Summit	1	\$	69.00
May 19, 2023	Kananaskis	Meals - Lunch & Dinner	ARPA Leaders Summit	1	\$	53.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	122.00

INCIDENTALS PER DIEM							
An Incidental Per Die	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	Quanti	ty Tota	al		
May 17, 2023	Kananaskis	ARPA Leaders Summit	1	\$	17.00		
May 18, 2023	Kananaskis	ARPA Leaders Summit	1	\$	17.00		
May 19, 2023	Kananaskis	ARPA Leaders Summit	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	51.00		

ACCOMMODATION						
Date	Location	Description	Quantity	Total		
May 17, 2023	Kananaskis	ARPA Leaders Summit	1	\$	537.26	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	537.26	

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:	\$ 710.26

Authorized Signature:		



COUNCIL & EXE	CUTIVE MANAGE	RS TRAVEL EXPENS	SES			
Name:	Don Stang					
Date:	Monday, May 31, 2023					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
					\$	-
					\$	-
					\$	-
					\$	_
					\$	_
					\$	_
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-
MEALS DEP DIEM (Diese	o coloct a 'Type' of Moal fe	om the drop-down list provided	4)			
Date		Type	Description	Quantity	Total	
Date	Location	Турс	Description	Quantity	\$	_
					\$	_
					\$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	_
	,			TOTAL	\$	-
INCIDENTALS PER DIEM						
Date	Location	Description	el or overnight travel in accordance with Section 9 of	Quantity	Total	•
Date	Location	Description		Quantity	\$	_
					\$	_
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-
				IOIAL		
ACCOMMODATION						
Date	Location	Description		Quantity	Total	
					\$	-
					\$	-
					\$	_
					\$	_
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-
OTHER						
	ue meal expense(s) as per Sec	tion 8.6 of the Travel Expense Reimbu	rsement Policy.			
Date		Description		Quantity	Total	
May 16, 2023	Enoch, AB	2023 APWA Alberta Chapter Con	ference Registration fee May 30 & 31, 2023	1	\$	695.00
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	695.00
				TOTA	I · ¢	695.00
				1012	Ψ	030.00
Authorized Signature:						



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

Name:	Jonathan Torresan
Date:	Wednesday, May 31, 2023

MILEAGE					
Date	Location	Description	KM Travelled	Total	
		Rideshare with Councillor Buckingham		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

MEALS PER DIEM (	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
May 24, 2023	Toronto	Meals - Lunch & Dinner	FCM Convention	1	\$	53.00
May 25, 2023	Toronto	Meals - Daily	FCM Convention	1	\$	69.00
May 26, 2023	Toronto	Meals - Dinner	FCM Convention	1	\$	32.00
May 29, 2023	Toronto	Meals - Breakfast & Lunch	FCM Convention	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	191.00

	<u> </u>	daily without receipts for a full day of travel or overnight travel in ac			<i>/-</i>
Date	Location	Description	Quantity	Total	
May 29, 2023	Toronto	FCM Convention - 6 days	6	\$	102.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	¢	102 00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
May 29, 2023	Toronto	Hotel for FCM Convention	1	\$	1,910.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,910.50

OTHER This section may be us	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		
	Toronto	Flights to Toronto (Westjet) FCM Conference (purchased in January)	1	\$	517.00	
	Toronto	FCM Registration (purchased in February)	1	\$	1,113.05	
May 29, 2023	Toronto	Train from Hotel to Airport	1	\$	12.35	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,642.40	

Authorized Signature:			
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