LLOYDMINSTER

FINANCIAL REPORTS

COUNCIL & EXECUTIVE MANAGERS
TRAVEL EXPENSE REPORT

May 2024

LLOYDMINSTER

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: May

MILEAGE

Date	Location	Description	KM Travelled	Total
May 3, 2024	North Battleford	Travel from Lloydminster to Battleford - Return-Meeting w/Minister Cockrill	280	$ 196.00
May 23, 2024	Edmonton	Travel from Lloydminster to Edmonton - Return - Meeting with AB Ministers	500	$ 350.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 546.00

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

Date	Location	Type	Description	Quantity	Total
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ -

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
May 22, 2024	Edmonton	Meeting w/AB Ministers	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 17.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
May 22, 2024	Edmonton	Meetings with AB Ministers	1	$ 130.79
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 130.79

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: $ 693.79

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: May

MILEAGE

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

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

Date	Location	Type	Description	Quantity	Total
May 14, 2024	Kananaskis	Meals - Daily	SLGM Conference	1	$ 69.00
May 15, 2024	Kananaskis	Meals - Dinner	SLGM Conference	1	$ 32.00
May 17, 2024	Kananaskis	Meals - Breakfast & Lunch	SLGM Conference	1	$ 37.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	$ 138.00

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
May 17, 2024	Kananaskis	SLGM Conference - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 68.00

ACCOMMODATION

Date	Location	Description	Quantity	Total
May 14, 2024	Sherwood Park	SLGM Conference	1	$ 151.51
May 17, 2024	Kananaskis	SLGM Conference	1	$ 886.74
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	$ 1,038.25

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 17, 2024	Kananaskis	Parking-SLGM Conference	1	$ 63.00
May 12, 2024	Kananaskis	Registration-SLGM Conference	1	$ 628.95
May 12, 2024	Kananaskis	Rental Car-Lloydminster to Kananaski, return	1	$ 370.02
May 14, 2024	Kananaskis	Fuel for rental car	1	$ 52.50
May 14, 2024	Kananaskis	Fuel for rental car	1	$ 63.00
May 17, 2024	Kananaskis	Fuel for rental car	1	$ 21.58
May 17, 2024	Kananaskis	Fuel for rental car	1	$ 67.39
				$ -
			TOTAL	$ 1,266.44

TOTAL: $ 2,510.69

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: **Friday, May 31, 2024**

MILEAGE

Date	Location	Description	KM Travelled	Total
May 2, 2024	LLOYDMINSTER	TRAVEL FROM LLOYDMINSTER TO RIVER VALLEY ROAD, EDMONTON	250	$ 175.00
May 3, 2024	EDMONTON	TRAVEL FROM RIVER VALLEY ROAD, EDMONTON TO LLOYDMINSTER	250	$ 175.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 350.00**

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

Date	Location	Type	Description	Quantity	Total
May 2, 2024	EDMONTON	Meals - Dinner	RMRF EMPLOYMENT LAW SEMINAR	1	$ 32.00
May 3, 2024	EDMONTON	Meals - Dinner	RMRF EMPLOYMENT LAW SEMINAR	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
May 2, 2024	EDMONTON	RMRF EMPLOYMENT LAW SEMINAR	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 17.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
May 2, 2024	EDMONTON	COURTYARD BY MARRIOTT, EDMONTON (INCLUDING PARKING)	1	$ 223.51
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 223.51**

OTHER

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Date	Location	Description	Quantity	Total
May 2, 2024	EDMONTON	RMRF EMPLOYMENT LAW SEMINAR REGISTRATION	1	$ 236.25
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 236.25**

TOTAL: $ 890.76

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Don Stang

Date: **May 01, 2024**

MILEAGE

Date	Location	Description	KM Travelled	Total
May 2, 2024	Edmonton, AB	Travel Lloydminster, AB to Edmonton, AB - Canadian Municipal Water Consortium	295	$ 206.50
May 3, 2024	Lloydminser, AB	Travel Edmonton, AB to Lloydminster, AB	295	$ 206.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 413.00**

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

Date	Location	Type	Description	Quantity	Total
May 2, 2024	Edmonton, AB	Meals - Dinner	Canadian Municipal Water Consortium	1	$ 32.00
May 3, 2024	Edmonton, AB	Meals - Breakfast & Lunch	Canadian Municipal Water Consortium	1	$ 37.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 69.00**

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
May 2, 2024	Edmonton, AB	Canadian Municipal Water Consortium	1	$ 17.00
May 3, 2024	Edmonton, AB	Canadian Municipal Water Consortium	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 34.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
May 2, 2024	Edmonton, AB	Courtyard Marriott Hotel - Canadian Municipal Water Consortium	1	$ 228.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 228.00**

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
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

TOTAL: $ 744.00

Authorized Signature: [redacted]