

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

June 2023



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

lame:	Gerald S. Aalbers
Date:	Friday, June 30, 2023

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 8, 2023	Melville	Travel from Lloydminster to Melville - return - SK CMC Meetings	1232	\$	837.76
June 22, 2023	Vermilion	Travel from Lloydminster to Vermilion-AB HUB & NAAGO meetings	144	\$	97.92
June 28, 2023	Marshall	Travel from Lloydminster to Marshall - Regional Partners Meeting	39	\$	26.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	962.20

MEALS PER DIEM	(Please select a 'Type' o	f Meal from the drop-down list prov	ided)			
Date	Location	Type	Description	Quantity	Total	
June 6, 2023	Melville	Meals - Dinner	SK CMC Meetings	1	\$	32.00
June 7, 2023	Melville	Meals - Breakfast & Lunch	SK CMC Meetings	1	\$	37.00
June 8, 2023	Melville	Meals - Dinner	SK CMC Meetings	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	<u> </u>	_		TOTAL	\$	101.00

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	Quantity	Total			
June 8, 2023	Melville	SK CMC Meetings	3	\$	51.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
	•		TOTAL	\$	51.00		

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Quantity	Total		
June 6, 2023	Manitou Beach	SK CMC Meetings - On route	1	\$	166.94	
June 7, 2023	Melville	SK CMC Meetings	1	\$	157.62	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
		·	TOTAL	\$	324.56	

OTHER This section may be use	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: \$ 1	,438.76
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Authorized Signature:		
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

				-		
Name:	Aaron Buckingham					
				- 1		
Date:	Friday, June 30, 2023					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
June 1, 2023	Vermilion	To Vermilion & return - Council &	Lakeland College Board	123		33.64
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
		<u> </u>		TOTAL	\$ 8	33.64
				IUIAL	\$ 0	03.04
MEALS PER DIEM (Please	e select a 'Type' of Meal t	rom the drop-down list provided	d)			
Date	Location	Туре	Description	Quantity	Total	
					\$	-
					\$	-
					\$ \$	-
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					\$	-
					\$	-
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				TOTAL	\$ \$	-
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INCIDENTALS PER DIEM						
			el or overnight travel in accordance with Section 9 of the Tr			
Date	Location	Description		Quantity	Total \$	_
					\$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
						-
						_
				TOTAL	\$	-
				TOTAL	\$	
ACCOMMODATION					\$ \$	
ACCOMMODATION Date	Location	Description			\$ \$ Total	-
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	Location	Description			\$	-
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MILEAGE Date Location Description June 20, 2023 Bonnyville From Lloydminster to Bonnyville Lloydminster Region Housing G MEALS PER DIEM (Please select a "Type" of Meal from the drop-down list provid Date Location Type INCIDENTALS PER DIEM An Incidental Per Diem of \$17 may be claimed daily without receipts for a full day of tra Date Location Description ACCOMMODATION Date Location Description OTHER This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reim Date Location Description	d) Description	295 87.6 TOTAL Quantity TOTAL TOTAL Vith Section 9 of the Travel Expense Reimbursen Quantity T	\$ 59.57 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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An Incidental Per Diem of \$17 may be claimed daily without receipts for a full day of training to be a control of the control	el or overnight travel in accordance w	TOTAL with Section 9 of the Travel Expense Reimbursen Quantity T	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
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Date Location Description OTHER This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reiml			\$ - \$ -
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This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reiml			\$ -
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Succession Statement State	rsement Policy.	Quantity T	rotal rotal
			\$ -
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			\$ -
			\$ - \$ -
			\$ -
		TOTAL	-
		TOTAL:	\$ 260.17
Authorized Signature:		TOTAL.	
Authorized digitature.			



Name:	Dion Pollard					
Hame.	Dion'r onara					
Date:	Friday, June 30, 2023					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
June 22, 2023	Kitscoty	To Kitscoty - ILC Meeting		48	\$	32.64
June 28, 2023	Marshall	To Marshall - Regional Partners	s Meeting - SK Towns	39	\$	26.52
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
				TOTAL	\$	59.16
MEALS PER DIEM (Pleas	se select a 'Type' of Meal	from the drop-down list provide	ded)			
Date	Location	Туре	Description	Quantity	Total	
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
				TOTAL	\$	-
INCIDENTALS PER DIEN	Λ					
		vithout receipts for a full day of tra	avel or overnight travel in accordance wi	th Section 9 of the Travel Expense Reimbur	sement Policy.	
Date	Location	Description		Quantity	Total	
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
				TOTAL	\$	-
ACCOMMODATION						
Date	Location	Description		Quantity	Total	
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$ \$	<u> </u>
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OTHER	····	to the a Confess Towns I France Date	shows and Balley			
Date	Location	Description	nbursement Policy.	Quantity	Total	
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
	<u> </u>			TOTAL	\$ \$	-
					•	-
				TOTAL	.: \$	59.16
Authorized City					<u> </u>	
Authorized Signature:						
	1					



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Tracy Simpson	
Date:	Monday, June 12, 2023	
MILEAGE		

MILEAGE					
Date	Location	Description	KM Travelled	Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		<u> </u>	TOTAL	\$	-

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Type	Description	Quantity	Total	
June 6, 2023	St. Albert	Meals - Dinner	ABCD Conference	1	\$	32.00
June 7, 2023	St. Albert	Meals - Dinner	ABCD Conference	1	\$	32.00
June 8, 2023	St. Albert	Meals - Dinner	ABCD Conference	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	96.00

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		
June 6, 2023	St. Albert	ABCD Conference	1	\$	17.00	
June 7, 2023	St. Albert	ABCD Conference	1	\$	17.00	
June 8, 2023	St. Albert	ABCD Conference	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	51.00	

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
June 8, 2023	St. Albert	ABCD Conference		1	\$	421.83
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		·		TOTAL	\$	421.83

OTHER This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reimbursement Policy.						
Date Date	Location	Description		Quantity	Total	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-

TOTAL: \$	568.83
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Authorized Signature:		
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