

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

January 2023



CITY OF LLOYDMINSTER
Finance Department
4420-50 Avenue
Lloydminster, AB/SK T9V 0W2
Phone: 780-875-6184
Fax: 780-871-8345
ap.lloyd@lloydminster.ca

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers
Date:	January

MILEAGE						
Date	Location	Description	KM Travelled	Total		
January 12, 2023	Two Hills	Meeting w/MP Shannon Stubbs	320	\$	195.20	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	195.20	

MEALS PER DIEM (Plea	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total		
January 10, 2023	Edmonton	Meals - Lunch	Meeting w/Minister Nally-Red Tape Reduction	1	\$	21.00	
January 21, 2023	Whistler	Meals - Daily	ICSC Conference-Whistler	1	\$	69.00	
January 22, 2023	Whistler	Meals - Daily	ICSC Conference-Whistler	1	\$	69.00	
January 23, 2023	Whistler	Meals - Dinner	ICSC Conference-Whistler	1	\$	32.00	
January 24, 2023	Whistler	Meals - Daily	ICSC Conference-Whistler	1	\$	69.00	
January 25, 2023	Regina	Meals - Breakfast & Lunch	Meetng w/Minister Hindley (SK Health Minister)	1	\$	37.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	297.00	

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 25, 2023	Whistler	5 days ICSC Conference & Meeting w/Minister	5	\$	85.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	•		TOTAL	\$	85.00	

ACCOMMODATION							
Date	Location	Description	Quantity	Total			
January 24, 2023	Regina	Meeting w/Minister Everett Hindley - SK Mental Health & Addictions, Rural & Remote Health	1	\$	123.43		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	123.43		

OTHER								
Date	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							
	Whistler	ICSC Conference Registration -(paid October 14)		\$	682.50			
January 21, 2023	Whistler	Shuttle from Vancouver to Whistler return	1	\$	186.90			
January 25, 2023	Regina	Cab fare from hotel to SK Legislature Building for Minister Hindley meeting	1	\$	11.25			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
			TOTAL	\$	880.65			

TOTAL:	\$ 1,581.28

Authorized Signature:		

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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:	Michael Diachuk
Date:	January

MILEAGE							
Date	Location	Description	KM Travelled	Total			
January 30, 2023	Kitscoty	Lloydminster Region Housing Group Meeting	46	\$	31.28		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	31.28		

MEALS PER DIEM (P	IEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total		
January 21, 2023	Whistler	Meals - Dinner	ICSC Conference	1	\$	32.00	
January 22, 2023	Whistler	Meals - Daily	ICSC Conference	1	\$	69.00	
January 24, 2023	Whistler	Meals - Dinner	ICSC Conference	1	\$	32.00	
January 25, 2023	Whistler	Meals - Breakfast	ICSC Conference	1	\$	16.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
_		·	_	TOTAL	\$	149.00	

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 21, 2023	Whistler	ICSC Conference		1	\$	17.00		
January 22, 2023	Whistler	ICSC Conference		1	\$	17.00		
January 23, 2023	Whistler	ICSC Conference		1	\$	17.00		
January 24, 2023	Whistler	ICSC Conference		1	\$	17.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
	•	•		TOTAL	\$	68.00		

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
January 24, 2023	Whistler	ICSC Conference - 3 nights	1	\$	1,548.60
January 25, 2023	Vancouver	ICSC Conference - 1 night	1	\$	123.43
-				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		·	TOTAL	\$	1.672.03

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	
	Whistler	ICSC Conference Registration (paid in October)	1	\$	682.50
January 21, 2023	Whistler	Shuttle from Vancouver to Whistler return	1	\$	186.90
January 21, 2023	Whistler	Flight from Edmonton to Vancouver	1	\$	380.36
-				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,249.76

TOTAL: \$ 3,170.07	
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Authorized Signature:		
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COUNCIL & EXE	CUTIVE MANAG	ERS TRAVEL EXPENS	SES			
Name:	Dion Pollard January					
Date:						
MILEAGE	I	Description			- · ·	
Date	Location	Description		KM Travelled	Total \$	-
January 10, 2023	Edmonton	Travel to Edmonton - return		501	\$	305.61
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	305.61
	_			ITOTAL	ĮΨ	303.01
MEALS PER DIEM (Please Date	se select a 'Type' of Meal Location	from the drop-down list provide	d) Description	Quantity	Total	
Date	Location	Type	Description	Quantity	\$	-
January 10, 2023	Edmonton	Meals - Lunch	Meetings w/Minister Nally-Red Tape Reduction	1	\$	21.00
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	21.00
INCIDENTALS PER DIEN	П					
			el or overnight travel in accordance with Section 9 of the			
Date	Location	Description		Quantity	Total \$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$ \$	-
				IOIAL	ĮΨ	-
ACCOMMODATION	1-	-				
Date	Location	Description		Quantity	Total \$	
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$ \$	-
				IOIAL	ĮΨ	-
OTHER						
This section may be used for to Date	true meal expense(s) as per S	Description	ursement Policy.	Quantity	Total	
					\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-
				•	•	
				TOTAL	.: <u>\$</u>	326.61
Authorized Signature:						
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