

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

August 2024



CITY OF LLOYDMINSTER
Finance Department
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Lloydminster, AB/SK T9V 0W2
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

COUNCIL & EXE	CUTIVE WANAGE	ERS TRAVEL EXPENS	DE3			
Name:	Gerald S. Aalbers					
Date:	August 2024					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
August 21, 2024	Vegreville	Travel from Lloydminster to Vegreville - Return - AB Hub Board of Directors		294	\$	205.80
,				\$	-	
					\$	- 1
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$ \$	- !
				TOTAL	\$	205.80
				IOIAL		200.00
MEALS PER DIEM (Pleas	e select a 'Type' of Meal f	rom the drop-down list provide	d)			
Date	Location	Туре	Description	Quantity	Total	
					\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			<u> </u>	TOTAL	\$	-
				ITOTAL	_ γ	
INCIDENTALS PER DIEM						
		thout receipts for a full day of trave	el or overnight travel in accordance with Section 9 of t	he Travel Expense Reimbu	rsement Policy.	
Date	Location	Description		Quantity	Total	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		<u> </u>		TOTAL	\$	-
				IUIAL	\$	-
ACCOMMODATION						
Date	Location	Description		Quantity	Total	
		·			\$	-
					\$	_
					\$	-
					\$	-
		1			\$	-
		1			\$	-
		1			\$	-
	<u> </u>	<u> </u>		TOTAL	\$	-
				TOTAL	\$	-
OTHER						
	rue meal expense(s) as per Sec	ction 8.6 of the Travel Expense Reimbu	ursement Policy.			
Date	Location	Description		Quantity	Total	
					\$	-
					\$	-
					\$	-
		1			\$	-
	L	1		TOTA:	\$	<u> </u>
				TOTAL	\$	-
				TOTA	ı. e	205.80
				IUIA	∟. <u>⊅</u>	∠∪5.80
Authorized Signature: Signed by:						

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