

### FINANCIALREPORTS



## COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

February 2023



Name:	Gerald S. Aalbers
Date:	February
MILEAGE	·

Date	Location	Description	KM Travelled	Total	
February 9, 2023	Edmonton	Lloydminster to Edmonton return-RMRF Seminar	510	\$	346.80
February 17, 2023	St Paul	Lloydminster to St Paul return - AB HUB	304	\$	206.72
February 26, 2023	Regina	Lloydminster to Regina return - 2023 SK Winter Games Closing Ceremonies	1066	\$	724.88
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,278.40

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		
February 9, 2023	Edmonton	Meals - Dinner	RMRF Law Seminar	1	\$	32.00	
February 24, 2023	Regina	Meals - Dinner	2023 SK Winter Games Closing Ceremonies	1	\$	32.00	
February 25, 2023	Regina	Meals - Daily	2023 SK Winter Games Closing Ceremonies	1	\$	69.00	
February 26, 2023	Regina	Meals - Breakfast & Lunch	2023 SK Winter Games Closing Ceremonies	1	\$	37.00	
-	-		-		\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	170.00	

Date	Location	Description	Quantity	Total	
February 9, 2023	Edmonton	RMRF Law Seminar	1	\$	17.00
February 25, 2023	Regina	2023 SK Winter Games Closing Ceremonies	1	\$	17.00
	-			\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	34.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
February 9, 2023	Edmonton	RMRF Law Seminar	1	\$	167.28
January 24, 2023	Whistler	ICSC Conference in Whistler (January)	1	\$	1,548.60
February 24, 2023	Regina	2023 SK Winter Games Closing Ceremonies	1	\$	264.62
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,980.50

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	
	Edmonton	RMRF Law Seminar - (paid in January)	1	\$	187.25
February 14, 2023	Lloydminster	Lunch Meeting with new SK Provincial Judge Kirtzer	1	\$	49.31
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	236.56

TOTAL: \$ 3,699.46

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Name:	Denise MacDonald			
Date:	February 01, 2023			
MUEAGE				

Date	Location	Description	KM Travelled	Total	1.1
			0	\$	
	1			\$	-
				\$	-
				\$	-
				S	
				\$	1.0
				\$	100
				\$	-
				S	14
				\$	
			TOTAL	\$	-

Date	Location	Туре	Description	Quantity	Total		
February 9, 2023	Edmonton, AB	Meals - Dinner	RMRF Municipal Law Seminar	1	\$	32.00	
					21	\$	-
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	- 1	
					\$	-	
					\$	-	
					\$		
				TOTAL	\$	32.00	

Date	Location	Description	Quantity	Total	
February 9, 2023	Edmonton, AB	Overnight Incidental - RMRF Municipal Law Seminar	1	\$	17.00
				\$	-
		S		\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	
		and the second s	TOTAL	S	17.00

Date	Location	Description	Quantity	Total	
ebruary 9, 2023	Edmonton, AB	Delta Hotel - Emonton South - RMRF Municipal Law Seminar	1	\$	192.3
		100	\$	-	
				\$	-
	1			\$	-
				s	-
				\$	
				\$	-
				s	-
			TOTAL	\$	192.3

OTHER This section may be used for	or true meal expense(s) as per S	ection 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
February 2, 2023	Edmonton, AB	RMRF Municipal Law Seminar Registration Fee	1	\$	187.25
-				s	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	187.25

TOTAL: \$ 428.59

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Name:	Dion Pollard
Date:	February

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

MEALS PER DIEM (Pleas	e select a 'Type' of Meal f	from the drop-down list provide	d)			
Date	Location	Туре	Description	Quantity	Total	
February 9, 2023	Edmonton	Meals - Dinner	RMRF Law Seminar	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	32.00

INCIDENTALS PER D	DIEM					
An Incidental Per Diem	of \$17 may be claime	d daily without receipts for a full day of travel or ove	rnight travel in accordance with Section 9 of the Trave	el Expense Reimburser	ment Policy.	
Date	Location	Description	Q	uantity	Total	
February 9, 2023	Edmonton	RMRF Law Seminar	1		\$	17.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			T	OTAL	\$	17.00

ACCOMMODATION	CCOMMODATION					
Date	Location	Description		Quantity	Total	
February 9, 2023	Edmonton	RMRF Law Seminar		1	\$	167.28
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	167.28

OTHER					
		per Section 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
	Edmontong	RMRF Law Seminar Fee	1	\$	187.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	187.25

TOTAL: \$ 403.53

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Name:	Doug Rodwell
Date:	Tuesday, February 7, 2023

MILEAGE					
Date	Location	Description	KM Travelled	Total	
February 7, 2023	Lloydminster to Camrose	ALERT Board of Directors and CAC Meeting	224	\$	152.32
February 10, 2023	Edmonton to Lloydminster	RMRF Municipal Law Seminar	249	\$	169.32
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	321.64

Date	Location	Туре	Description	Quantity	Total	
February 7, 2023	Camrose	Meals - Dinner	ALERT Board of Directors and CAC Meeting	1	\$	32.00
February 8, 2023	Camrose	Meals - Dinner	ALERT Board of Directors and CAC Meeting	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		·		TOTAL	\$	64.00

INCIDENTALS P	ER DIEM					
An Incidental Per	Diem of \$17 may be claimed dai	y without receipts for a full day of travel or overnight tr	avel in accordance with Section 9 of the Travel E	xpense Reimbursemer	nt Policy.	
Date	Location	Description	Q	uantity 1	Fotal	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			T	OTAL	\$	-

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Quantity	Total		
February 7, 2023	Camrose, AB	Two nights stay at Ramada Camrose (ALERT Board of Directors and CAC Meeting)	2	\$	357.02	
February 9, 2023	Edmonton, AB	One night stay Delta Hotel (RMRF Municipal Law Seminar)	1	\$	167.28	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	524.30	

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	\$	

TOTAL: <u>\$</u> 909.94

Authorized Signature:		



Name:	Tracy Simpson
Date:	Wednesday, February 1, 2023

MILEAGE						
Date	Location	Description	KM Travelled	Total		
February 23, 2023	Regina	Drive Lloydminster to Regina	531.6	\$	361.49	
February 26, 2023	Regina to Lloydminster	Drove Regina to Lloydminster	531.6	\$	361.49	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	722.98	

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
February 17, 2023	Edmonton	Meals - Lunch	Meeting re: Neighbourhood Toolkit CPRA	1	\$	21.00
February 23, 2023	Regina	Meals - Dinner	Saskatchewan Winter Games Attendance	1	\$	32.00
February 24, 2023	Regina	Meals - Lunch	Saskatchewan Winter Games Attendance	1	\$	21.00
February 25, 2023	Regina	Meals - Lunch	Saskatchewan Winter Games Attendance	1	\$	21.00
February 26, 2023	Regina	Meals - Lunch	Saskatchewan Winter Games Attendance	1	\$	21.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	116.00

INCIDENTALS PER D	IEM				
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	
February 23, 2023	Regina	Saskatchewan Winter Games Attendance	1	\$	17.00
February 24, 2023	Regina	Saskatchewan Winter Games Attendance	1	\$	17.00
February 25, 2023	Regina	Saskatchewan Winter Games Attendance	1	\$	17.00
February 26, 2023	Regina	Saskatchewan Winter Games Attendance	1	\$	17.00
	-			\$	-
				\$	-
				\$	-
				\$	-
	•		TOTAL	\$	68.00

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Quantity	Total		
February 23, 2023	Regina	Saskatchewan Winter Games Regina	1	\$	473.25	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	473.25	

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	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

TOTAL: \$ 1,380.23

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Name:	Don Stang

Date:	February 01, 2023				
MILEAGE					
Date	Location	Description	KM Travelled	l Total	
February 6, 2023	Lloydminster-Edmonton	FCM Sustainable Communities Conference (Ottawa,ON)	295	\$	200.60
February 10, 2023	Edmonton-Lloydminster	FCM Sustainable Communities Conference (Ottawa,ON)	295	\$	200.60
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	401.20

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
February 6, 2023	Ottawa, ON	Meals - Dinner	FCM Sustainable Communities Conference	1	\$	32.00
February 7, 2023	Ottawa, ON	Meals - Daily	FCM Sustainable Communities Conference	1	\$	69.00
February 8, 2023	Ottawa, ON	Meals - Dinner	FCM Sustainable Communities Conference	1	\$	32.00
February 9, 2023	Ottawa, ON	Meals - Dinner	FCM Sustainable Communities Conference	1	\$	32.00
February 10, 2023	Ottawa, ON	Meals - Daily	FCM Sustainable Communities Conference	1	\$	69.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	234.00

INCIDENTALS PER DIE	Μ					
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		
February 6, 2023	Ottawa, ON	FCM Sustainable Communities Conference	1	\$	17.00	
February 7, 2023	Ottawa, ON	FCM Sustainable Communities Conference	1	\$	17.00	
February 8, 2023	Ottawa, ON	FCM Sustainable Communities Conference	1	\$	17.00	
February 9, 2023	Ottawa, ON	FCM Sustainable Communities Conference	1	\$	17.00	
February 10, 2023	Ottawa, ON	FCM Sustainable Communities Conference	1	\$	17.00	
-				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	85.00	

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
February 6, 2023	Edmonton, AB	One night stay Coast Nisku Inn & Conference Centre (FCM Conference)	1	\$	103.55
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	103.55

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	
February 7, 2023	Ottawa, ON	Travel - Taxi from Ottawa Airport to Hotel	1	\$	39.56
February 8, 2023	Ottawa, ON	Travel - Taxi from Hotel to FCM Sustainable Communities Conference	1	\$	9.58
February 9, 2023	Ottawa, ON	Travel - Taxi from Hotel to FCM Sustainable Communities Conference	1	\$	10.35
February 09, 2023	Ottawa, ON	Travel - Taxi from FCM Confernce to Hotel	1	\$	10.66
February 10, 2023	Ottawa, ON	Travel - Taxi from Hotel to Ottawa Airport	1	\$	37.06
February 10, 2023	Edmonton, AB	Parking Edmonton International Airport - February 7, 2023 to February 10, 2023	1	\$	47.80
January 20, 2023	Ottawa, ON	Registration - Speaker Delegate - FCM Sustainable Communities Conference	1	\$	700.00
				\$	-
			TOTAL	\$	855.01

TOTAL: \$ 1,678.76

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