

FINANCIAL REPORTS



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

June 2024



Name:	Gerald S. Aalbers
Date:	June

MILEAGE	MILEAGE					
Date	Location	Description	KM Travelled	Total		
June 10, 2024	Calgary	Lloydminster to Calgary - Return-FCM Convention	1100	\$	770.00	
June 11, 2024	Vermilion	Lloydminster to Vermilion - Return-AB Government meeting	144	\$	100.80	
June 12, 2024	Saskatoon	Lloydminster to Saskatoon - Return - SEDA Conference	560	\$	392.00	
June 26, 2024	St. Paul	Lloydminster to St. Paul - Return - AB Hub	314	\$	219.80	
	Frog Lake	Lloydminster to Frog Lake - Powwow	190	\$	133.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,615.60	

Date	Location	Туре	Description	Quantity	Total	
June 5, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
June 6, 2024	Calgary	Meals - Lunch & Dinner	FCM Convention	1	\$	53.00
June 7, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
June 8, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
June 9, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
June 10, 2024	Calgary	Meals - Lunch	FCM Convention	1	\$	21.00
June 11, 2024	Saskatoon	Meals - Dinner	SEDA Conference	1	\$	32.00
					\$	-
					\$	-
					\$	-
				TOTAL	\$	234.00

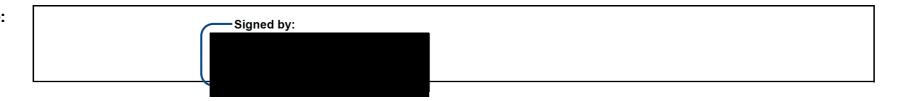
INCIDENTALS PER	DIEM					
An Incidental Per Diem of \$17 may be claimed daily without receipts for a full day of travel or overnight travel in accordance with Section 9 of the Travel Expense Reimbursement Policy.						
Date	Location	Description	Quantity	Total		
June 10, 2024	Calgary	FCM Convention - 6 Days	6	\$	102.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	102.00	

ACCOMMODATION						
Date	Location	Description	Quantity	Total		
June 10, 2024	Calgary	Residence Inn - FCM Convention	1	\$	1,274.60	
June 11, 2024	Saskatoon	Hampton Inn - SEDA Conference	1	\$	132.09	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,406.69	

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	
June 5, 2024	Calgary	Registration - FCM Convention	1	\$	1,151.00
June 7, 2024	Calgary	Parking	1	\$	18.00
June 9, 2024	Calgary	Cab Fare	1	\$	10.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		· · ·	TOTAL	\$	1,179.00

TOTAL: \$ 4,537.29

Authorized Signature:





Name:	Lorelee Marin
Date:	June

MILEAGE					
Date	Location	Description	KM Travelled	Total	
		Ride Share with Mayor Aalbers to Calgary		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

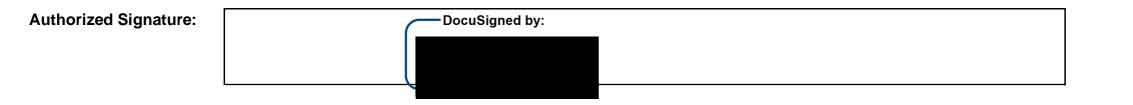
MEALS PER DIEM	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total		
June 5, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00	
June 6, 2024	Calgary	Meals - Lunch & Dinner	FCM Convention	1	\$	53.00	
June 7, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00	
June 8, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	149.00	

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 10, 2024	Calgary	FCM Convention - 6 days	6	\$	102.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	102.00	

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Quantity	Total		
June 10, 2024	Calgary	Residence Inn- Hotel - 5 nights	1	\$	1,117.10	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,117.10	

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	
	Calgary	Registration - FCM Convention	1	\$	1,151.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,151.00

TOTAL: \$ 2,519.10





Name:	Jonathan Torresan
Date:	June

MILEAGE	MILEAGE						
Date	Location	Description	KM Travelled	Total			
May 25, 2024	North Battleford	Travel to North Battleford - Lakeland Library Region AGM	274	\$	191.80		
June 5, 2024	Calgary	Travel to Calgary - FCM Convention	550	\$	385.00		
June 10, 2024	Calgary	Travel to Lloydminster	550	\$	385.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	961.80		

Date	Location	Туре	Description	Quantity	Total	
June 5, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
lune 6, 2024	Calgary	Meals - Lunch & Dinner	FCM Convention	1	\$	53.00
June 7, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
lune 8, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
lune 9, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.00
lune 10, 2024	Calgary	Meals - Lunch	FCM Convention	1	\$	21.00
					\$	-
					\$	-
					\$	-
					\$	-
	· · · · · · · · · · · · · · · · · · ·		•	TOTAL	\$	202.00

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 10, 2024	Calgary	FCM Convention - 6 Days	6	\$	102.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	102.00	

ACCOMMODATION							
Date	Location	Description	Quantity	Total			
June 10, 2024	Calgary	Hotel - FCM Convention	1	\$	1,117.10		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	1,117.10		

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	
June 10, 2024	Calgary	Parking	1	\$	157.50
June 5, 2024	Calgary	Registration - FCM Convention	1	\$	1,095.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,252.50

TOTAL: \$ 3,635.40

Authorized Signature:





Name:	Jason Whiting
Date:	June

MILEAGE						
Date	Location	Description	KM Travelled	Total		
June 10, 2024	Calgary	Travel from Lloydminster to Calgary - Return	1100	\$	770.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	770.00	

Date	Location	Туре	Description	Quantity	Total	
June 5, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.0
June 6, 2024	Calgary	Meals - Lunch & Dinner	FCM Convention	1	\$	53.0
June 7, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.0
lune 8, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.0
une 9, 2024	Calgary	Meals - Dinner	FCM Convention	1	\$	32.0
une 10, 2024	Calgary	Meals - Lunch	FCM Convention	1	\$	21.0
					\$	-
					\$	-
					\$	-
					\$	-
	· · · · ·			TOTAL	\$	202.0

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 10, 2024	Calgary	FCM Convention - 6 days	6	\$	102.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	102.00	

ACCOMMODATION							
Date	Location	Description	Qua	antity Tot	al		
June 10, 2024	Calgary	Hotel - 5 nights	1	\$	1,117.10		
June 10, 2024	Calgary	Parking	1	\$	157.50		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			тот	TAL \$	1,274.60		

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		
June 10, 2024	Calgary	Registration - FCM Convention	1	\$	1,151.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,151.00	

TOTAL: \$ 3,499.60

Authorized	Signature:
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Signed by:		



Name:	Marie Pretty
Date:	Friday, June 28, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 11, 2024	LLOYDMINSTER	TRAVEL FROM LLOYDMINSTER TO AIRDRIE	488	\$	341.60
June 12, 2024	AIDRIE	TRAVEL FROM AIRDRIE TO CALGARY	35	\$	24.50
June 14, 2024	CALGARY	TRAVEL FROM CALGARY TO LLOYDMINSTER	510	\$	357.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	723.10

Date	Location	Туре	Description	Quantity	Total	
June 11, 2024	AIDRIE	Meals - Dinner	TRAVEL	1	\$	32.00
une 12, 2024	AIRDRIE	Meals - Breakfast & Dinner	ALBERTA MUNICIPAL GROUP MEETING	1	\$	48.00
lune 14, 2024	CALGARY	Meals - Dinner	LABOUR ARBITRATION & POLICY CONFERENCE	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	112.00

INCIDENTALS PER	DIEM				
An Incidental Per Die	em of \$17 may be claimed o	daily without receipts for a full day of travel or overnight travel in accordance wit	h Section 9 of the Travel Expense Reim	bursement Policy	/-
Date	Location	Description	Quantity	Total	
June 11, 2024	AIDRIE	TRAVEL	1	\$	17.00
June 12, 2024	AIDRIE	ALBERTA MUNICIPAL GROUP MEETING	1	\$	17.00
June 13, 2024	CALGARY	LABOUR ARBITRATION & POLICY CONFERENCE	1	\$	17.00
June 14, 2024	CALGARY	LABOUR ARBITRATION & POLICY CONFERENCE	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	68.00

ACCOMMODATION	I				
Date	Location	Description	Quantity	Total	
June 11, 2024	AIDRIE	FAIRFIELD BY MARRIOTT, AIRDRIE	1	\$	170.04
June 14, 2024	CALGARY	WESTIN HOTELS, CALGARY	1	\$	967.96
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,138.00

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		
May 24, 2024	CALGARY	LABOUR AIRBITRATION & POLICY CONFERENCE	1	\$	1,863.75	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,863.75	

TOTAL: \$ 3,904.85

Authorized Signature:	
	DocuSigned by:



Name:	Don Stang
Date:	June 06, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 3, 2024	Banff, AB	Lloydminster to Banff 2024 Canadian Association of Administrators Conference	734.5	\$	514.15
June 6, 2024	Lloydminser, AB	Banff to Lloydminster return from 2024 CAMA Conference	734.5	\$	514.15
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	·		TOTAL	\$	1,028.30

MEALS PER DIEM (PI	lease select a 'Type' of Me	eal from the drop-down list provided)				
Date	Location	Туре	Description	Quantity	Total	
June 3, 2024	Banff, AB	Meals - Daily	2024 CAMA Conference	1	\$	69.00
June 6, 2024	Banff, AB	Meals - Breakfast & Lunch	2024 CAMA Conference	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	106.00

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	
June 3, 2024	Banff, AB	2024 Canadian Association of Administrators Conference (CAMA)	1	\$	17.00
June 4, 2024	Banff, AB	2024 Canadian Association of Administrators Conference	1	\$	17.00
June 5, 2024	Banff, AB	2024 Canadian Association of Administrators Conference	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	¢	E4 00

	TOTAL	\$ 51.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
June 6, 2024	Banff, AB	Fairmont Banff Springs Hotel, Banff AB	1	\$	1,152.69
				\$	-
_				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,152.69

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	
June 4, 2024	Banff, AB	Parking, Banff, AB	1	\$	6.00
June 3, 2024	Banff, AB	Parks Canada Park Pass	1	\$	66.00
April 13, 2024	Banff, AG	2024 CAMA Conference Registration June 3-June 6, 2024	1	\$	787.50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•	·	TOTAL	\$	859.50

TOTAL: \$ 3,197.49

Authorized Signature:

