

2020 Travel Report - Mayor and Councillors

Work Order(T)	Account	Amount	Account(T)	Text	Cat5	Period
Mayor Ted Clugston	6500	349.52	Business Travel	Flight from Calgary to Medicine Hat after Speech from the Throne on Feb. 25th, 2020	CALGARY	202003
Mayor Ted Clugston	6500	259.12	Business Travel	Air Canada Flight from Edmonton to Calgary after Speech from the Throne on Feb. 25, 2020	EDMONTON	202003
Mayor Ted Clugston	6500	497.12	Business Travel	Flights to Edmonton for Speech from the Throne on Feb. 25th for Mayor Clugston and CAO Nicolay	EDMONTON	202003
Mayor Ted Clugston	6500	1,105.76	Business Travel			
Mayor Ted Clugston	6504	165.00	Other Corporate Training	Registration Fee for AUMA Spring Leaders Conference April 28 & 29th for Mayor Clugston		202004
Mayor Ted Clugston	6504	-165.00	Other Corporate Training	Registration refund for AUMA Spring Leaders Conference on April 28 & 29, 2020		202004
Mayor Ted Clugston	6504	0.00	Other Corporate Training			
Mayor Ted Clugston	7062	159.29	Food and Beverages	Tickets for Women's Shelter Society Event on Sat. March 7th, 2020		202002
Mayor Ted Clugston	7062	38.40	Food and Beverages	Chamber's 2020 State of the City Address ticket for Jan. 28th for Kerry Doyle		202002
Mayor Ted Clugston	7062	36.00	Food and Beverages	Medicine Hat & District- Chamber Red Tape Reduction Roundtable on Feb. 11th, 2020 - ticket		202003
Mayor's Administration	7062	100.00	Food and Beverages	Alberta Urban Municipal- For Mayor to attend virtual AUMA convention.		202008
Mayor's Administration	7062	167.26	Food and Beverages	For Mayor to attend charity golf tournament to raise funds for Medicine Hat Women's Shelter Society.		202008
Mayor Ted Clugston	7062	500.95	Food and Beverages			
Mayor Ted Clugston		1,606.71				
Councillor Julie Friesen	6500	-325.18	Business Travel	Royal York Hotel - cancelled	TORONTO	202006
Councillor Julie Friesen	6500	325.18	Business Travel	Royal York Hotel - One night deposit-Clr. Friesen for the FCM Conference June 4 - 7th, 2020 in Toronto	TORONTO	202002
Councillor Julie Friesen	6500	0.00	Business Travel			
Councillor Julie Friesen		0.00				
Councillor Brian Varga	6500	287.00	Business Travel	1/17/2020 Mileage	CALGARY	202001
Councillor Brian Varga	6500	287.00	Business Travel	1/13/2020 Mileage	CALGARY	202001
Councillor Brian Varga	6500	236.50	Business Travel	3/4/2020 Hotel - Room Rate	STRATHMORE	202004
Councillor Brian Varga	6500	242.67	Business Travel	3/4/2020 Mileage	STRATHMORE	202004
Councillor Brian Varga	6500	10.00	Business Travel	3/6 Meals per Diem - Canada	STRATHMORE	202004
Councillor Brian Varga	6500	50.00	Business Travel	3/5 Meals per Diem - Canada	STRATHMORE	202004
Councillor Brian Varga	6500	20.00	Business Travel	Incidentals - Canada	STRATHMORE	202004
Councillor Brian Varga	6500	40.00	Business Travel	3/4 Meals per Diem - Canada	STRATHMORE	202004
Councillor Brian Varga	6500	40.00	Business Travel	Incidentals - Canada	THUNDER BAY	202003
Councillor Brian Varga	6500	584.23	Business Travel	2/26/2020 Hotel - Room Rate	THUNDER BAY	202003
Councillor Brian Varga	6500	952.38	Business Travel	2/26/2020 Flight Equivalent	THUNDER BAY	202003
Councillor Brian Varga	6500	150.00	Business Travel	2/27-2/29 Meals per Diem - Canada	THUNDER BAY	202003
Councillor Brian Varga	6500	25.00	Business Travel	3/1 Meals per Diem - Canada	THUNDER BAY	202003
Councillor Brian Varga	6500	40.00	Business Travel	2/26 Meals per Diem - Canada	THUNDER BAY	202003
Councillor Brian Varga	6500	552.57	Business Travel	Delta Toronto Sfc	TORONTO	202007
Councillor Brian Varga	6500	-552.57	Business Travel	Delta Toronto Sfc For Cllr. Varga to attend convention in Toronto that was cancelled due to COVID. (Refunded)	TORONTO	202008
Councillor Brian Varga	6500	2,964.78	Business Travel			
Councillor Brian Varga	6504	-980.41	Other Corporate Training	Fcm - Fed.Of Cdn Mun - Reimbursement of Conference Registration fees for Councillor Varga		202005
Councillor Brian Varga	6504	980.41	Other Corporate Training	Fcm - Fed.Of Cdn Mun - Registration Fee for Spring 2020 FCM Conference for Cllr. Varga - June 4th - 7th, 2020		202002
Councillor Brian Varga	6504	339.24	Other Corporate Training	Canadian Badlands Conference in Strathmore on March 4 - 6, 2020		202003
Councillor Brian Varga	6504	339.24	Other Corporate Training			
Councillor Brian Varga	7062	38.40	Food and Beverages	Medicine Hat & District- Ticket for State of the City Address on Jan. 28th for Cllr. Varga		202002
Councillor Brian Varga	7062	38.40	Food and Beverages			
Councillor Brian Varga		3,342.42				

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Work Order(T)	Account	Amount	Account(T)	Text	Cat5	Period
Councillor Jim Turner	6500	-15.00	Business Travel	(Reduction: Lunch) 2/7 Meals per Diem - Canada	LETHBRIDGE	202002
Councillor Jim Turner	6500	172.67	Business Travel	2/7/2020 Mileage	LETHBRIDGE	202002
Councillor Jim Turner	6500	25.00	Business Travel	2/7 Meals per Diem - Canada	LETHBRIDGE	202002
Councillor Jim Turner	6500	182.67	Business Travel			
Councillor Jim Turner	7062	36.00	Food and Beverages	Medicine Hat & District- Chamber Red Tape Reduction Roundtable on Feb. 11th, 2020 - ticket		202003
Councillor Jim Turner	7062	36.00	Food and Beverages			
Councillor Jim Turner		218.67				
Councillor Darren Hirsch	7062	36.00	Food and Beverages	Medicine Hat & District- Chamber Red Tape Reduction Roundtable on Feb. 11th, 2020 - ticket		202003
Councillor Darren Hirsch	7062	36.00	Food and Beverages			
Councillor Darren Hirsch		36.00				
Councillor Kris Samraj	6500	57.14	Business Travel	2/3/2020 Gas	LETHBRIDGE	202012
Councillor Kris Samraj	6500	252.02	Business Travel	2/3/2020 Hotel - Room Rate	LETHBRIDGE	202002
Councillor Kris Samraj	6500	50.00	Business Travel	02-04 Meals per Diem - Canada	LETHBRIDGE	202012
Councillor Kris Samraj	6500	160.95	Business Travel	2/3/2020 Car Rental	LETHBRIDGE	202012
Councillor Kris Samraj	6500	10.00	Business Travel	02-05 Meals per Diem - Canada	LETHBRIDGE	202012
Councillor Kris Samraj	6500	25.92	Business Travel	2/5/2020 Gas	LETHBRIDGE	202002
Councillor Kris Samraj	6500	64.94	Business Travel	2/5/2020 Car Rental	LETHBRIDGE	202002
Councillor Kris Samraj	6500	64.93	Business Travel	2/3/2020 Car Rental	LETHBRIDGE	202002
Councillor Kris Samraj	6500	33.19	Business Travel	2/3/2020 Gas	LETHBRIDGE	202002
Councillor Kris Samraj	6500	20.00	Business Travel	Incidentals - Canada	LETHBRIDGE	202012
Councillor Kris Samraj	6500	64.94	Business Travel	2/4/2020 Car Rental	LETHBRIDGE	202002
Councillor Kris Samraj	6500	64.94	Business Travel	1/31/2020 Car Rental	TABER	202002
Councillor Kris Samraj	6500	15.00	Business Travel	1/31 Meals per Diem - Canada	TABER	202002
Councillor Kris Samraj	6500	60.53	Business Travel	2020-09-03 Car Rental	TABER	202009
Councillor Kris Samraj	6500	16.93	Business Travel	2020-09-03 Gas	TABER	202009
Councillor Kris Samraj	6500	961.43	Business Travel			
Councillor Kris Samraj	6504	250.00	Other Corporate Training	Registration Fee for 2020 AIDA Conference on Feb.3rd & 4th in Lethbridge for Cllr. Samraj		202002
Councillor Kris Samraj	6504	250.00	Other Corporate Training			
Councillor Kris Samraj	7062	36.00	Food and Beverages	Medicine Hat & District- Chamber Red Tape Reduction Roundtable on Feb. 11th, 2020 - ticket		202002
Councillor Kris Samraj	7062	36.00	Food and Beverages			
Councillor Kris Samraj		1,247.43				
Councillor Phil Turnbull	6500	15.00	Business Travel	07-02 Meals per Diem - Canada	TABER	202007
Councillor Phil Turnbull	6500	121.33	Business Travel	2020-07-02 Mileage	TABER	202007
Councillor Phil Turnbull	6500	136.33	Business Travel			
Councillor Phil Turnbull	6504	-980.41	Other Corporate Training	Fcm - Fed.Of Cdn Mun - Refund from FCM Spring Conference - Councillor Turnbull no longer attending		202003
Councillor Phil Turnbull	6504	980.41	Other Corporate Training	Fcm - Fed.Of Cdn Mun - Registration Fee for Spring 2020 FCM Conference June 4 to 7th for Cllr. Turnbull		202002
Councillor Phil Turnbull	6504	0.00	Other Corporate Training			
Councillor Phil Turnbull		136.33				
Councillor Robert Dumanowski		0.00				
Councillor Jamie McIntosh		0.00				
TOTAL		6,587.56				