

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

March 2025



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S Aalbers
Date:	March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return-AB Spring Municipal Leaders Caucus	502	\$	361.44
March 11, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return-MCMC Cabinet/MLA Reception	510	\$	367.20
March 13, 2025	Edmonton	Travel from Lloydminster to Edmonton-AB Chamber/MLA Dinner	255	\$	183.60
March 14, 2025	Edmonton	Travel from Edmonton to Lloydminster	255	\$	183.60
March 18, 2025	Regina	Travel from Lloydminster to Regina-SK Budget	532	\$	383.04
March 20, 2025	Regina	Travel from Regina to Lloydminster	532	\$	383.04
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1.861.92

MEALS PER DIEM (F	IEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
March 4, 2025	Edmonton	Meals - Dinner	AB Presidents Summit	1	\$	32.00
March 5, 2025	Edmonton	Meals - Dinner	AB Presidents Summit	1	\$	32.00
March 6, 2025	Edmonton	Meals - Dinner	AB Spring Municipal Leaders Caucus	1	\$	32.00
March 11, 2025	Edmonton	Meals - Dinner	AB MCMC Cabinet/MLA Reception	1	\$	32.00
March 14, 2025	Edmonton	Meals - Breakfast	AB Chamber/MLA Dinner	1	\$	16.00
March 18, 2025	Regina	Meals - Dinner	SK Budget	1	\$	32.00
March 19, 2025	Regina	Meals - Daily	SK Budget	1	\$	69.00
March 20, 2025	Regina	Meals - Breakfast & Lunch	SK Budget	1	\$	37.00
					\$	_
					\$	_
		<u> </u>	·	TOTAL	\$	282.00

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		
March 7, 2025	Edmonton	AB Presidents Summit & Spring Municipal Leaders Caucus	4	\$	68.00	
March 13, 2025	Edmonton	AB Chamber of Commerce/MLA Dinner	1	\$	17.00	
March 18, 2025	Regina	SK Budget	1	\$	17.00	
March 19, 2025	Regina	SK Budget	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	119.00	

ACCOMMODATION						
Date	Location	Description	Quantity	Total		
March 7, 2025	Edmonton	AB President's Summit & AB Spring Municipal Leaders Caucus - 3 nights & parking	1	\$	810.18	
March 13, 2025	Edmonton	AB Chamber of Commerce/MLA Dinner	1	\$	118.05	
March 13, 2025	Edmonton	AB Chamber of Commerce/MLA Dinner-Parking	1	\$	10.00	
March 18, 2025	Regina	SK Budget - 2 nights	1	\$	386.42	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	<u> </u>	•	TOTAL	\$	1,324.65	

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		
March 4, 2025	Edmonton	Registration-AB President's Summit & AB Spring Municipal Leaders Caucus	1	\$	393.75	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	393.75	

TOTAL:	\$ 3,981.32

Authorized Signature:	Signed by:	



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Michael Diachuk
Date:	March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Ride Share with Mayor Aalbers		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
March 4, 2025	Edmonton	Meals - Dinner	Presidents Summit & AB Municipal Leaders Caucus	1	\$	32.00
March 5, 2025	Edmonton	Meals - Dinner	Presidents Summit & AB Municipal Leaders Caucus	1	\$	32.00
March 6, 2025	Edmonton	Meals - Dinner	Presidents Summit & AB Municipal Leaders Caucus	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	96.00

INCIDENTALS PER	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			
March 7, 2025	Edmontong	Presidents Summit & AB Municipal Leaders Caucus - 4 Days	4	\$	68.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	68.00		

ACCOMMODATION	ACCOMMODATION				
Date	Location	Description	Quantity	Total	
March 7, 2025	Edmonton	Hotel-Presidents Summit & AB Municipal Leaders Caucus	1	\$	690.48
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	690.48

OTHER	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	
March 7, 2025	Edmonton	Registration-AB President's Summit & Municipal Leaders Caucus	1	\$	393.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	393.75

ΓΟTAL: \$	1,248.23
-----------	----------

Authorized Signature:	Signed by:

1



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Michele Charles Gustafson
Date:	March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Ride Share with Mayor Aalbers		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

MEALS PER DIEM (Ple	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
March 4, 2025	Edmonton	Meals - Dinner	AB Summit & Spring Municipal Leader Caucus	1	\$	32.00
March 5, 2025	Edmonton	Meals - Dinner	AB Summit & Spring Municipal Leader Caucus	1	\$	32.00
March 6, 2025	Edmonton	Meals - Dinner	AB Summit & Spring Municipal Leader Caucus	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	96.00

INCIDENTALS PER	DIEM				
An Incidental Per Die	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	
March 7, 2025	Edmonton	AB Presidents Summit & Spring Municipal Leaders Caucus-4 days	4	\$	68.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	68.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
March 7, 2025	Edmonton	AB Presidents Summit & Spring Municipal Leaders Caucus-3 nights	1	\$	690.46
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	690.46

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	
March 4, 2025	Edmonton	Registration-AB President's Summit & Municipal Leaders Caucus	1	\$	393.75
March 12, 2025	Online	Elected Officials Education Program-Public Engagement	1	\$	309.75
March 26, 2025	Lloydminster	Housing & Homelessness Symposium-Chamber of Commerce	1	\$	26.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	730.25

TOTAL:	\$ 1,584.71

Authorized Signature:	Signed by:	



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard
Date:	March 2025

MILEAGE	MILEAGE					
Date	Location	Description	KM Travelled	Total		
March 7, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return	502	\$	361.44	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	361.44	

MEALS PER DI	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		TOTAL \$				

INCIDENTALS PER	NCIDENTALS PER DIEM						
An Incidental Per Dier	m of \$17 may be claimed	daily without receipts for a full day of travel or overnight travel in accordance w	vith Section 9 of the Travel Expense Reimbu	ırsement Policy	<i>r</i> .		
Date	Location	Description	Quantity	Total			
March 7, 2025	Edmonton	AB Spring Leaders Caucus	2	\$	34.00		
March 11, 2025	Edmonton	MCMC Cabinet/MLA Meeting w/Mayor Aalbers	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	51.00		

ACCOMMODATION							
Date	Location	Description	Quantity	Total			
March 7, 2025	Edmonton	AB Presidents Summit & Municipal Leader's Caucus-1 nights	1	\$	282.66		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	282.66		

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	
March 7, 2025	Edmonton	Registration-AB Presidents Summit & Municipal Leaders Caucus	1	\$	393.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	393.75

TOTAL:	\$ 1,088.85

Authorized Signature:	DocuSigned by:	_	



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Tracy Simpson
Date:	March 31, 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 26, 2025	Edmonton	Travel to Edmonton Airport	276	\$	198.72
March 29, 2025	Edmonton	Return travel from Edmonton Airport to Lloydminster	276	\$	198.72
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	397.44

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	
March 26, 2025	Vancouver	Meals - Dinner	APN Conference	1	\$	32.00
March 27, 2025	Vancouver	Meals - Breakfast & Dinner	APN Conference	1	\$	48.00
March 28, 2025	Vancouver	Meals - Breakfast & Dinner	APN Conference	1	\$	48.00
March 29, 2025	Vancouver	Meals - Breakfast & Lunch	APN Conference	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	165.00

INCIDENTALS PER I	DIEM				
An Incidental Per Dien	n of \$17 may be claimed	aily without receipts for a full day of travel or overnight to	avel in accordance with Section 9 of the Travel Expense Re	imbursement Polic	y.
Date	Location	Description	Quantity	Total	
March 26, 2025	Vancouver	APN Conference	1	\$	17.00
March 27, 2025	Vancouver	APN Conference	1	\$	17.00
March 28, 2025	Vancouver	APN Conference	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		·	TOTAL	\$	51.00

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
				1	\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-

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:	\$ 613.44

Authorized Signature:	
Cusponine vi.	