

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

May 2025



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Michael Diachuk

Date: May 2025

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

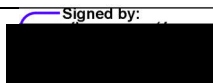
MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)				
Date	Location	Type	Description	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

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
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$ 34.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 34.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 2, 2025	Sherwood Park	Strategic Planning Session - 1 night	1	\$ 146.92
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 146.92

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: \$ 180.92

Authorized Signature:  Signed by:

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Michele Charles Gustafson

Date: May 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
May 2, 2025	Sherwood Park, AB	Ride Share with Mayor Aalbers		\$ -
May 23, 2025	Sylvan Lake, AB	Ride Share with City Manager, Dion Pollard		\$ -
June 2, 2025	Edmonton, AB	Travel from Lloydminster - Edmonton - Lloydminster (May 28-June 2)	550	\$ 396.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 396.00

[illegible]

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
May 2, 2025	Sherwood Park, AB	Strategic Planning Session - 2 Days	2	\$ 34.00
May 23, 2025	Sylvan Lake, AB	MCMC Meetings - 3 Days	3	\$ 51.00
June 2, 2025	Ottawa, ON	FCM Convention	6	\$ 102.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 187.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 2, 2025	Sherwood Park, AB	Strategic Planning Session - 1 night	1	\$ 146.92
June 2, 2025	Ottawa, ON	FCM Convention - 5 nights	1	\$ 1,296.25
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 1,443.17

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 27, 2025	Edmonton, AB	FCM Convention - Hotel	1	\$ 117.72
May 27, 2025	Edmonton, AB	Airport Parking	1	\$ 56.25
May 28, 2025	Ottawa, AB	Taxi Fare	1	\$ 52.80
June 2, 2025	Ottawa, AB	Uber Fares	1	\$ 91.96
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 318.73

TOTAL: \$ 2,541.90

Authorized Signature:

Signed by:

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Jim Taylor
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Date: May 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
May 2, 2025	Sherwood Park	Ride Share with Councillor Lopez		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

[illegible]

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
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$ 34.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 34.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 2, 2025	Sherwood Park	Strategic Planning Session - 1 night	1	\$ 146.92
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 146.92

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: \$ 180.92

Authorized Signature: Signed by: 

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Justin Vance

Date: May 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
May 2, 2025	Sherwood Park	Ride Share with Councillor Lopez		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

[illegible]

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
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$ 34.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 34.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 2, 2025	Sherwood Park	Strategic Planning Session - 1 night	1	\$ 146.92
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 146.92

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: \$ 180.92

Authorized Signature: _____ Signed by: _____

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Jason Whiting

Date: May 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
May 2, 2025	Sherwood Park	Lloydminster-Sherwood Park-Lloydminster - Strategic Planning	468	336.96
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 336.96

[illegible]

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
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$ 34.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 34.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 2, 2025	Sherwood Park	Strategic Planning Session - 1 night	1	\$ 146.92
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 146.92

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: \$ 517.88

Authorized Signature:  Signed by: 

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard
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Date: May 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
May 2, 2025	Sherwood Park	Lloydminster-Sherwood Park-Lloydminster - Strategic Planning	468	\$ 336.96
May 23, 2025	Sylvan Lake	Lloydminster-Sylvan Lake-Lloydminster - AB MCMC Meetings	812	\$ 584.64
May 30, 2025	Edmonton	Lloydminster-Edmonton-Lloydminster-CAMA Conference	550	\$ 396.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 1,317.60

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Type	Description	Quantity	Total
May 24, 2025	Mont Tremblant QC	Meals - Dinner	CAMA Conference	1	\$ 32.00
May 25, 2025	Mont Tremblant QC	Meals - Daily	CAMA Conference	1	\$ 69.00
May 26, 2025	Mont Tremblant QC	Meals - Daily	CAMA Conference	1	\$ 69.00
May 29, 2025	Mont Tremblant QC	Meals - Breakfast & Lunch	CAMA Conference	1	\$ 37.00
May 30, 2025	Mont Tremblant QC	Meals - Breakfast	CAMA Conference	1	\$ 16.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 223.00

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
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$ 34.00
May 23, 2025	Sylvan Lake	AB MCMC Meetings	3	\$ 51.00
May 30, 2025	Mont Tremblant QC	CAMA Conference	5	\$ 85.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 170.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 2, 2025	Sherwood Park	Strategic Planning Session - 12 nights	2	\$ 293.84
May 23, 2025	Sylvan Lake	AB MCMC Meetings - 2 nights	2	\$ 415.84
May 25, 2025	Edmonton	CAMA Conference	1	\$ 137.34
May 29, 2025	Mont Tremblant QC	CAMA Conference	4	\$ 989.45
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 1,836.47

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 25, 2025	Mont Tremblant QC	Registration - CAMA Conference (pd March 31)	1	\$ 770.00
May 29, 2025	Ottawa	Enterprise Car Rental	1	\$ 530.86
May 29, 2025	Ottawa	Parking	1	\$ 7.00
May 30, 2025	Edmonton	Parking	1	\$ 75.51
May 30, 2025	Edmonton	Dinner	1	\$ 39.48
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 1,422.85

TOTAL: \$ 4,969.92

Authorized Signature:  DocuSigned by: 

accountspayable@lloydminster.ca

DocuSigned by:



CITY OF LLOYDMINSTER
 Finance Department
 4420-50 Avenue
 Lloydminster, AB/SK T9V 0W2
 Phone: 780-875-6184
accounts payable@lloydminster.ca

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: May 2025

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

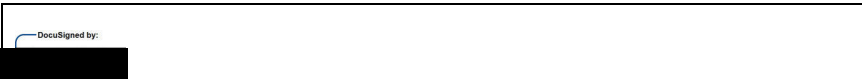
MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Type	Description	Quantity	Total
May 1, 2025	Edmonton, AB	Meals - Breakfast	Council & ELT Strategic Planning Session	1	\$ 16.00
May 2, 2025	Edmonton, AB	Meals - Lunch	Council & ELT Strategic Planning Session	1	\$ 21.00
May 27, 2025	Calgary, AB	Meals - Dinner	Alberta Fire Chiefs Association Session	1	\$ 32.00
May 28, 2025	Calgary, AB	Meals - Breakfast & Dinner	Alberta Fire Chiefs Association Session	1	\$ 48.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				TOTAL	\$ 117.00

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
May 1, 2025	Edmonton, AB	Council & ELT Strategic Planning Session	1	\$ 17.00
May 27, 2025	Calgary, AB	Alberta Fire Chiefs Association Session	1	\$ 17.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 34.00

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 1, 2025	Edmonton, AB	Council & ELT Strategic Planning Session - Sandman Hotel Group	1	\$ 146.92
May 27, 2025	Calgary, AB	Alberta Fire Chiefs Association Session - Hotel Arts		\$ 480.81
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 627.73

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: \$ 778.73

Authorized Signature: 

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Adele Wakaruk

Date: May 2025

MILEAGE				
Date	Location	Description	KM Travelled	Total
May 1, 2025	Sherwood Park, AB	Ride Share with City Manager		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

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

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

ACCOMMODATION				
Date	Location	Description	Quantity	Total
May 1, 2025	Sherwood Park, AB	Strategic Planning Session - Sandman Signature Sherwood Park, AB	1	\$ 146.92
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ 146.92

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: \$ 146.92

Authorized Signature:

DocuSigned by: