

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

May 2025



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers
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 15, 2025	Leduc	Lloydminster-Leduc-Lloydminster - Leduc OilShow	552	\$	397.44
May 23, 2025	Sylvan Lake	Lloydminster-Sylvan Lake-Lloydminster - AB MCMC meetings	812	\$	584.64
June 2, 2025	Edmonton	Lloydminster-Edmonton-Lloydminster - FCM Convention	550	\$	396.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1.715.04

Date	Location	Туре	Description	Quantity	Total	
May 14, 2025	Leduc	Meals - Dinner	Leduc OilShow	1	\$	32.00
May 15, 2025	Leduc	Meals - Breakfast & Lunch	Leduc OilShow	1	\$	37.00
May 28, 2025	Ottawa	Meals - Daily	FCM Convention	1	\$	69.00
May 29, 2025	Ottawa	Meals - Breakfast	FCM Convention	1	\$	16.00
May 30, 2025	Ottawa	Meals - Dinner	FCM Convention	1	\$	32.00
May 31, 2025	Ottawa	Meals - Dinner	FCM Convention	1	\$	32.00
June 2, 2025	Ottawa	Meals - Daily	FCM Convention	1	\$	69.00
					\$	-
					\$	-
					\$	-
				TOTAL	\$	287.00

An Incidental Per Dier	n 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 Reimburseme	ent Policy.	
Date	Location	Description	Quantity	Total	
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$	34.00
May 15, 2025	Leduc	Leduc OilShow	1	\$	17.00
May 22, 2025	Sylvan Lake	AB MCMC Meetings	1	\$	17.00
June 2, 2025	Ottawa	FCM Convention - 6 Days	6	\$	102.00
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	170.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
May 2, 2025	Sherwood Park	Strategic Planning Session - 1 night	1	\$	146.92
May 15, 2025	Leduc	Leduc OilShow - 1 night	1	\$	110.26
May 23, 2025	Sylvan Lake	AB MCMC Meetings	1	\$	207.92
June 2, 2025	Ottawa	FCM Convention	1	\$	1,296.25
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,761.35

OTHER This section may be us	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			
	Ottawa	Westjet flight-Edmonton - Ottawa-May 28-June 2-FCM Convention (pd Feb 4)	1	\$	518.27		
	Ottawa	FCM Registration (pd March 13)	1	\$	1,350.35		
June 2, 2025	Edmonton	Airport parking	1	\$	72.50		
June 2, 2025	Edmonton	Westjet flight-booking seat selection	1	\$	18.90		
June 2, 2025	Ottawa	Uber-Travel while at FCM Convention	1	\$	111.42		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	2,071.44		

OTAL:	\$	6,004.83
O	Ψ	0,007.00

Authorized Signature:	Signed by:	



COUNCIL & EXE	CUTIVE MANA	GERS TRAVEL EXPENS	SES			
Name:	Michael Diachuk					
Date:	May 2025					
MILEAGE						
Date	Location	Description		KN	1 Travelled	Total
						\$ -
						\$ -
						\$ -
						\$ -
						\$ - \$ -
						\$ -
						\$ -
						\$ -
						\$ -
				TO	OTAL	\$ -
MEALS PER DIEM (Pleas	se select a 'Type' of Me	eal from the drop-down list provided)			
Date	Location	Туре	Description	Qu	antity	Total
						\$ -
						\$ -
						\$ -
						\$ - \$ -
						\$ -
						\$ -
						\$ -
						\$ -
				TO		\$ - \$ -
				110	IAL	<u> </u>
INCIDENTALS PER DIEN	1					
		without receipts for a full day of travel of	r overnight travel in accordance with			
Date May 2, 2025	Location Sherwood Park	Description Strategic Planning Session - 2 D	ave	Qu 2		Total \$ 34.00
Way 2, 2025	Sileiwood Faik	Strategic Flamming Session - 2 b	ays	2		\$ 34.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ - \$ -
				то		\$ 34.00
ACCOMMODATION	Landing	Description		lo		Tatal
Date May 2, 2025	Location Sherwood Park	Strategic Planning Session -	1 night	Qu 1		Total \$ 146.92
ay 2, 2020	onorwood r and		1 mgm	,		\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ - \$ -
				то		\$ 146.92
				<u> </u>		
OTHER						
Date	Location	Description 8.6 of the Travel Expense Reimb	Irsement Policy.	Ou	antity	Total
Date	Location	Becompani		Qu		\$ -
						\$ -
						\$ - \$ -
						\$ -
						\$ - \$ -
						\$ -
						\$ -
		•		TO	TAL	\$ -
					TOTA:	
					TOTAL:	\$ 180.92
Authorized Signature:		Signed by:				
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	David Lopez
Date:	May 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
May 2, 2025	Sherwood Park	Lloydminster-Sherwood Park-Lloydminster - Strategic Planning	468	\$	336.96
April 24, 2025	Frog Lake	Lloydminster-Frog Lake-Lloydminster-CEDI Meeting	170	\$	122.40
May 22, 2025	Frog Lake	Lloydminster-Frog Lake-Lloydminster-CEDI Meeting	170	\$	122.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	581.76

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Type	Description	Quantity	Total	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	
		<u>. </u>	_	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:	\$ 762.68

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

MEALS PER DIEM (PI	lease select a 'Type' of N	Meal from the drop-down list provide	ed)			
Date	Location	Туре	Description	Quantity	Total	
May 31, 2025	Ottawa, ON	Meals - Dinner	FCM Convention - May 27-May 31	5	\$	160.00
June 2, 2025	Ottawa, ON	Meals - Breakfast & Lunch	FCM Convention - Travel Day	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	197.00

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		
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 use	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	

Authorized	Signature:	

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Jim Taylor
Date:	May 2025

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

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

INCIDENTALS PER	NCIDENTALS PER DIEM					
An Incidental Per Dien	In 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 to		tion 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

TOTAL: \$	180.92
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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	\$	-

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

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

ACCOMMODATION	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
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Authorized Signature:	 Signed by:		

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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

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

INCIDENTALS PER DIEM						
An Incidental Per Diem of \$	17 may be claimed daily with	out receipts for a full day of travel or overnight travel in accordance with Section 9 of the Travel E	cpense Reimbursement F	Policy.		
Date	Location	Description	Quantity	Total		
May 2, 2025	Sherwood Park	Strategic Planning Session - 2 Days	2	\$	34.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	34.00	

ACCOMMODATION	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:	•	



CITY OF LLOYDMINSTER Finance Department 4420-50 Avenue Lloydminster, AB/SK T9V 0W2 Phone: 780-875-6184

accountspayable@lloydminster.ca

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard
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

		from the drop-down list provide		Overetite.	T-4-1	
Date	Location	Туре	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
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
_	<u>. </u>			TOTAL	\$	223.00

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	
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	S	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:	



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Tracy Simpson
Date:	May 16, 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
May 1, 2025	Sherwood Park	Travel to Sandman Signature Sherwood Park for Strategic Planning Session	234	\$	168.48
May 2, 2025	Sherwood Park	Return travel to Lloydminster from Strategic Planning Session	234	\$	168.48
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	336.96

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

INCIDENTALS PER DIEM						
An Incidental Per Di	iem of \$17 may be claimed dai	y without receipts for a full day of travel or overnight travel in acco	ordance with Section 9 of the Travel Expense Reimbu	rsement Policy	<i>/</i> .	
Date	Location	Description	Quantity	Total		
May 1, 2025	Sherwood Park	Strategic Planning Session	1	\$	17.00	
May 2, 2025	Sherwood Park	Strategic Planning Session	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	34.00	

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

OTHER This section may be	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	Qua	antity To	otal	
				\$	-	
				\$	-	
				\$	-	
) p	-	
				\$	-	
				\$	-	
			тот	TAL \$	-	

TOTAL: \$ 517.88	
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Marie Pretty
Date:	May 2025

MILEAGE	MILEAGE					
Date	Location	Description		KM Travelled	Total	
					\$	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				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		
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				TOTAL	\$	117.00	

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			
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 b	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	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			1	TOTAL	\$	-

ΓΟTAL:	\$ 778.73

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Don Stang
Date:	May 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
May 1, 2025	Lloydminster, AB	Travel to Edmonton, AB - Council & ELT Strategic Planning Session	250	\$	180.00
May 2, 2025	Edmonton, AB	Travel to Lloydminster, AB - Council & ELT Strategic Planning Session	250	\$	180.00
May 27, 2025	Lloydminster, AB	Travel to Calgary, AB - Alberta Fire Chiefs Association Urban Focus Meeting	595	\$	428.40
May 28, 2025	Calgary, AB	Travel to Lloydminster, AB - AB Fire Chiefs Association Urban Focus Meeting	595	\$	428.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,216.80

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
May 1, 2025	Edmonton, AB	Meals - Breakfast	Council & ELT trategic 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	AB Fire Chiefs Association Urban Focus Meeting	1	\$	32.00
May 28, 2025	Calgary, AB	Meals - Breakfast & Dinner	AB Fire Chiefs Association Urban Focus Meeting	1	\$	48.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	<u> </u>	_		TOTAL	\$	117.00

INCIDENTALS PER	NCIDENTALS 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			
May 1, 2025	Edmonton, AB	Council & ELT Strategic Planning Session	1	\$	17.00		
May 27, 2025	Calgary, AB	AB Fire Chiefs Association Urban Focus Meeting	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	34.00		

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
May 1, 2025	Sherwood Park, AB	Strategic Planning Session - Sandman Signature	1	\$	146.92
May 27, 2025	Calgary, AB	Alberta Fire Chiefs Association - Hotel Arts	1	\$	480.81
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•		TOTAL	\$	627.73

OTHER This section may b	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	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			1	TOTAL	\$	-

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Name:

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

TOTAL

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Adele Wakaruk

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

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				70741	\$	-
				TOTAL	\$	-

INCIDENTALS PER DIEM					
An Incidental Per Diem of \$17	7 may be claimed daily witho	ut receipts for a full day of travel or overnight travel in accordance with Section 9 of the Travel Exp	ense Reimbursement Po	olicy.	
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
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Authorized Signature:	DocuSigned by:
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