

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

October 2025



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers
Date:	October 2025

MILEAGE	IILEAGE						
Date	Location	Description	KM Travelled	Total			
October 22, 2025	North Battleford	Lloydminster to North Battleford-return (rideshare to Regina w/NB Mayor)	276	\$	198.72		
October 25, 2025	Edmonton	Lloydminster to Edmonton (50% cost share w/SUMA) Ottawa Minister Meetings	137.5	\$	99.00		
October 30, 2025	Lloydminster	Edmonton to Lloydminster (50% cost share w/SUMA) Ottawa Minister Meetings	137.5	\$	99.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
	•		TOTAL	\$	396.72		

MEALS PER DIEM (P	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total		
October 22, 2025	Regina	Meals - Daily	SK Throne Speech	1	\$	69.00	
October 23, 2025	Edmonton	Meals - Daily	AB Throne Speech	1	\$	69.00	
October 27, 2025	Ottawa	Meals - Daily	Ottawa Minister Meetings	1	\$	69.00	
October 29, 2025	Ottawa	Meals - Dinner	Ottawa Minister Meetings	1	\$	32.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
		•	·	TOTAL	\$	239.00	

Date	Location	Description	Quantity	Total	
October 22, 2025	Regina	SK Throne Speech	1	\$	17.00
October 23, 2025	Edmonton	AB Throne Speech	1	\$	17.00
October 27, 2025	Ottawa	Ottawa Minister Meetings	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	51.00

		Pagamintian	0	T - 4 - 1	
Date	Location	Description	Quantity	Total	
October 23, 2025	Regina	Hotel in Regina	1	\$	170.35
October 25, 2025	Edmonton	Hotel in Edmonton (50% cost share w/SUMA)	1	\$	69.03
October 26, 2025	Ottawa	Hotel in Ottawa	1	\$	205.75
October 29, 2025	Ottawa	Hotel in Ottawa (50% cost share w/SUMA)	1	\$	461.55
October 30, 2025	Ottawa	Hotel in Edmonton (50% cost share w/SUMA)	1	\$	55.13
				\$	-
				\$	-
				\$	-
	·	<u> </u>	ΤΟΤΔΙ	\$	961.81

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	Airfare - FCM Board Meeting - 50/50 split with SUMA	1	\$	291.42
	Edmonton	Airfare - Regina to Edmonton - AB/SK Throne Speeches	1	\$	251.43
October 22, 2025	Regina	Uber in Regina	1	\$	14.98
October 23, 2025	Regina	Uber in Regina	1	\$	18.50
October 29, 2025	Ottawa	Uber in Ottawa	1	\$	56.38
				\$	-
				\$	-
				\$	-
		<u> </u>	TOTAL	\$	632.71

TOTAL: \$ 2,281.24

Authorized Signature:	Signed by:	



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Mi	hael Diachuk				
Date:	October				

MILEAGE						
Date	Location	Description	KM Travelled	Total		
October 4, 2025	Poundmaker	Lloydminster - Poundmaker - return - Opening of Museum & Gallery	240	\$	172.80	
October 23, 2025	Edmontong	Lloydminster - Edmonton Airport-Downtown Edmonton return to Lloydminster	580	\$	417.60	
		Pick up Mayor at Airport - to AB Throne Speech		\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	•	·	TOTAL	\$	590.40	

Date	Location	Туре	Description	Quantity	Total	
October 23, 2025	Edmonton	Meals - Lunch & Dinner	AB Throne Speech	1	\$	53.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	-	·	·	TOTAL	\$	53.00

Date	Location	Description	Quantity	Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	_

ACCOMMODATION	ACCOMMODATION CONTRACTOR CONTRACT				
Date	Location	Description	Quantity	Total	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			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	
October 23, 2025	Edmonton	Parking at Airport (picking up Mayor Aalbers)	1	\$	28.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	28.00

TOTAL:	\$ 671.40

Authorized Signature:		Signed by:		
	•			

L



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Michele Charles Gustafsor	n				
Detai	Octobor	otohor.				
Date:	October					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
				TOTAL	\$	-
MEAL C DED DIEM (Disease	and at a IT wall of Manife					
		om the drop-down list provided Type	Description	Quantity	Total	
		1990			\$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-
INCIDENTALS PER DIEM						
An Incidental Per Diem of \$1	7 may be claimed daily with		r overnight travel in accordance with Section 9 of tl			
Date	Location	Description		Quantity	Total	
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$ \$	-
				[, .		
ACCOMMODATION	Lacation	Decembries		0		
Date	Location	Description		Quantity	Total \$	_
					\$	_
					\$	-
					\$	-
					\$	-
					\$ ¢	-
					\$ \$	-
				TOTAL	\$	-
OTHER This section may be used for tr	rue meal expense(s) as per Sec	ction 8.6 of the Travel Expense Reimbu	ursement Policy.			
		Description		Quantity	Total	
October 27, 2025			ucation Program (EOEP) - Munis 101	1	\$	309.75
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	309.75
				тот	AL:_\$	309.75
					·	
Authorized Signature:		Signed by:				



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Jason Whiting			
Date:	October 2025			

MILEAGE						
Date	Location	Description	KM Travelled	Total		
October 22, 2025	Lake Louise	Travel from Lloydminster to Lake Louise	720	\$	518.40	
October 26, 2025	Lloydminster	Travel from Lake Louise to Lloydminster	720	\$	518.40	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,036.80	

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
October 22, 2025	Lake Louise	Meals - Lunch & Dinner	Travel to ARPA Conference	1	\$	53.00
October 23, 2025	Lake Louise	Meals - Daily	ARPA Pre-Conference	1	\$	69.00
October 26, 2025	Lake Louise	Meals - Daily	Travel to Lloydminster from ARPA Conference	1	\$	69.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	191.00

		ly without receipts for a full day of travel or overnight travel in accord			
Date	Location	Description	Quantity	Total	
October 26, 2025	Lake Louise	ARPA Conference - 5 days	5	\$	85.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		·	TOTAL	\$	85.00

ACCOMMODATION	ACCOMMODATION CONTROL OF THE PROPERTY OF THE P					
Date	Location	Description	Quantity	Total		
October 26, 2025	Lake Louise	Fairmont Chateau (booked in July)	1	\$	1,076.68	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	1,076.68	

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		
October 22, 2025	Lake Louise	ARPA Conference (August 8)	1	\$	895.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
_			TOTAL	\$	895.00	

TOTAL:	\$ 3,284.48

Authorized Signature:	Signed by:	



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard					
Date:	October 2025					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
October 3, 2025 October 30, 2025	Camrose Edmonton		Return (LGAA Zone 5 Meeting) Return (EDA Ministry Dinner w/Katlin)	436 556	\$ \$ \$ \$ \$	313.92 400.32 - - - -
				TOTAL	\$ \$ \$	- - - 714.24
MEALS PER DIEM (Plea	se select a 'Type' of M	leal from the drop-down list pro	ovided)			
Date	Location	Туре	Description	Quantity	Total	
October 3, 2025	Camrose	Meals - Breakfast	LGAA Zone 5 Meeting	1	\$ \$ \$ \$ \$ \$ \$ \$	16.00 - - - - - - -
				TOTAL	\$	16.00
INCIDENTALS PER DIEM		without receipts for a full day of	travel or overnight travel in accordance with Section 9	of the Travel Expense Deimburse	ment Policy	
Date	Location	Description	traver or overnight traver in accordance with Section 9	Quantity	Total	
		•			\$	-
					\$	-
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	=
ACCOMMODATION						
Date	Location	Description		Quantity	Total	
					\$ \$ \$ \$ \$	- - - - -
				TOTAL	\$	-
				TOTAL	\$	-
OTHER						
	r true meal expense(s) as p	per Section 8.6 of the Travel Expense	Reimbursement Policy.			
Date	Location	Description		Quantity	Total	
					\$	-
					\$ \$	-
					\$	-
					\$	-
					\$	-
					\$ \$	-
				TOTAL	\$	-
				· · · · ·	T	
				ТОТ	AL: <u>\$</u>	730.24
Authorizad Cianot						
Authorized Signature:	_	DocuSigned by:				



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Tracy Simpson
Date:	October 29, 2025

MILEAGE	MILEAGE TO THE REPORT OF THE PROPERTY OF THE P							
Date	Location	Description	KM Travelled	Total				
October 22, 2025	Lake Louise	Travel to Lake Louise for ARPA Conference	714	\$	514.08			
October 26, 2025	Lloydminster	Return travel from Lake Louise to Lloydminster for ARPA Conference	714	\$	514.08			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
			TOTAL	\$	1,028.16			

MEALS PER DIEM (PI	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Date Location Type Description Quantity Total							
October 22, 2025	Lake Louise, AB	Meals - Lunch & Dinner	Meals - ARPA Conference	1	\$	53.00		
October 23, 2025	Lake Louise, AB	Meals - Breakfast & Lunch	Meals - ARPA Conference	1	\$	37.00		
October 26, 2025	Lake Louise, AB	Meals - Breakfast & Lunch	Meals - ARPA Conference	1	\$	37.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
				TOTAL	\$	127.00		

INCIDENTALS PER D	INCIDENTALS PER DIEM							
An Incidental 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	ate Location Description Quantity Total							
October 22, 2025	Lake Louise, AB	ARPA Conference		1	\$	17.00		
October 23, 2025	Lake Louise, AB	ARPA Conference		1	\$	17.00		
October 24, 2025	Lake Louise, AB	ARPA Conference		1	\$	17.00		
October 25, 2025	Lake Louise, AB	ARPA Conference		1	\$	17.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
				TOTAL	\$	68.00		

ACCOMMODATION	ACCOMMODATION						
Date Location Description Quantity Total							
October 22, 2025	Lake Louise, AB	ARPA Conference		4	\$	1,030.84	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
	·	.		TOTAL	¢	1 030 84	

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:	\$ 2,254.00

	— DocuSigned by:	_		
_				