

# COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

June 2025



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:	Gerald S. Aalbers
Date:	June 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 4, 2025	Cold Lake	Lloydminster - Cold Lake - Return (AB Hub Meeting)	328	\$	236.16
June 5, 2025	Weyburn	Ride Share with City Manager (SK CMC Meetings)	0	\$	-
June 25, 2025	Vermilion	Lloydminster - Vermilion - Return (AB Hub Meeting)	116	\$	83.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	319.68

<b>MEALS PER DIEM (PIG</b>	ease select a 'Type' of	Meal from the drop-down list p	provided)			
Date	Location	Туре	Description	Quantity	Total	
June 5, 2025	Weyburn	Meals - Lunch	SK CMC Meetings	1	\$	21.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	21.00

<b>INCIDENTALS PER D</b>	IEM				
An Incidental Per Diem	of \$17 may be claimed o	aily without receipts for a full day of travel or overnight travel in acco	ordance with Section 9 of the Travel Expense Reimburseme	nt Policy.	
Date	Location	Description	Quantity	Total	
June 6, 2025	Weyburn	SK CMC Meetings	2	\$	34.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	34.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
June 6, 2025	Weyburn	SK CMC Meetings	1	\$	159.45
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	159.45

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:	\$	534.13
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	Signed by:	
Authorized Signature:		
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Authorized Signature:		



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# **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Michele Charles Gustafson
Date:	June 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 5, 2025	Airdrie	Lloydminster - Airdrie - Return (ICFSP Meeting)	954	\$	686.88
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	686.88

MEALS PER DIEM (	Please select a 'Type' of	Meal from the drop-down list p	rovided)			
Date	Location	Туре	Description	Quantity	Total	
June 4, 2025	Airdrie	Meals - Dinner	ICFSP Meeting	1	\$	32.00
June 5, 2025	Airdrie	Meals - Dinner	ICFSP Meeting	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	64.00

<b>INCIDENTALS PER D</b>	IEM					
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		
June 4, 2025	Airdrie	ICFSP Meeting-2 days	2	\$	34.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	34.00	

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
June 5, 2025	Airdrie	Hotel	1	\$	185.35
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	185.35

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:	\$	970.23
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# **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Justin Vance					
Date:	June 2025					
MILEAGE						
Date	Location	Description		KM Travelled	Total	
June 19, 2025	Mannville	Travel from Lloydminster-Mannvi	ille-Return (VRRA Meeting)	166		119.52
June 19, 2025	Mannville	Travel from Lloyuminster-ivianinvi	ille-Return (VRRA Meeting)	100	\$	119.52
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					\$	-
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				TOTAL		440.50
				TOTAL	\$	119.52
MEALS DEP DIEM (Places	soloct a 'Typo' of Moal fo	rom the drop-down list provided	N .			
				Τ		
Date	Location	Туре	Description	Quantity	Total	
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					\$	-
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					\$	-
					\$	-
					\$	-
				TOTAL	\$	-
INCIDENTAL C DED DIEM						
INCIDENTALS PER DIEM						
An Incidental Per Diem of \$17	7 may be claimed daily with	out receipts for a full day of travel or	r overnight travel in accordance with Section 9 of the Travel	Expense Reimbursement P	olicy.	
Date	Location	Description		Quantity	Total	
Date	Location	Description		Quantity		
					\$	-
					\$	_
					\$	-
					\$	_
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	
				IUIAL	Þ	-
ACCOMMODATION						
	Lasation	Description		O	T-4-1	
Date	Location	Description		Quantity	Total	
					\$	-
	1			1	\$	_
	1					-
	1				\$	-
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	1				\$	-
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		•		TOTAL	\$	
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OTHER						
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		ction 8.6 of the Travel Expense Reimbu	ursement Policy.		•	
Date	Location	Description		Quantity	Total	
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	I				\$	_
	1					-
	1				\$	-
	1				\$	_
	1					
	1				\$	-
	1				\$	-
	1					
	<u> </u>				\$	-
				TOTAL	\$	-
				•		
					•	4
				TOTAL	\$	119.52
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CITY OF LLOYDMINSTER Finance Department 4420-50 Avenue Lloydminster, AB/SK T9V 0W2 Phone: 780-875-6184

Phone: 780-875-6184 accountspayable@lloydminster.ca

# **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Dion Pollard
Date:	June 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 3, 2025	Vermilion	Lloydminster - Vermilion-Return, Meeting with CAO	122	\$	87.84
June 6, 2025	Weyburn	Lloydminster - Weyburn-Return, SK CMC Meetings	1304	\$	938.88
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,026.72

		Meal from the drop-down list p				
Date	Location	Туре	Description	Quantity	Total	
June 5, 2025	Weyburn	Meals - Lunch	SK CMC Meetings	1	\$	21.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	21.00

INCIDENTALS PER I	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	
June 6, 2025	Weyburn	SK CMC Meetings	2	\$	34.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	34.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
June 6, 2025	Weyburn	SK CMC Meetings	1	\$	150.02
May 30, 2025	Edmonton/Nisku	CAMA Conference (June Pcard)	1	\$	144.97
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	294.99

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	ntity Tota	al
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
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## **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Adèle Wakaruk
Date:	lune 2025
Dute.	

MILEAGE	MILEAGE					
Date	Location	Description	KM Travelled	Total		
		N/A Ride Share with other Finance team.		\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	-	

<b>MEALS PER DIEM (Ple</b>	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
June 1, 2025	Lethbridge,AB	Meals - Dinner	2025 GFOA AB Conference, Lethbridge AB	1	\$	32.00
June 2, 2025	Lethbridge,AB	Meals - Dinner	2025 GFOA AB Conference, Lethbridge AB	1	\$	32.00
June 4, 2025	Lethbridge,AB	Meals - Lunch	2025 GFOA AB Conference, Lethbridge AB	1	\$	21.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	_		_	TOTAL	\$	85.00

INCIDENTALS PER DIEM	NCIDENTALS PER DIEM					
An Incidental Per Diem of	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		
June 4, 2025	Lethbridge, AB	GFOA AB Conference, Lethbridge AB (June 1 - 3, 2025)	3	\$	51.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	51.00	

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Quantity	Total		
June 4, 2025	Lethbridge, AB	GFOA AB Conference - Sandman Signature Lethbridge Lodge (3 nights)	1	\$	536.64	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	536.64	

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	
June 1, 2025	Lethbridge, AB	Registration - 2025 GFOA AB Conference, Lethbridge AB	1	\$	803.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•		TOTAL	\$	803.25

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