

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

June 2025

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers
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Date:	June 2025
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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

[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	
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

Authorized Signature:

Signed by:

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

[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
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

Authorized Signature:

Signed by:

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Justin Vance
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Date:	June 2025
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MILEAGE					
Date	Location	Description	KM Travelled	Total	
June 19, 2025	Mannville	Travel from Lloydminster-Mannville-Return (VRRRA Meeting)	166	\$	119.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	119.52

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

[illegible]

TOTAL: \$ 119.52

Authorized Signature:

Signed by:

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

[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
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	Quantity	Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			TOTAL	\$ -

TOTAL: \$ 1,376.71

Authorized Signature:

- DocuSigned by:

