

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

Q1 2026 (January - March)

This report presents a summary of travel and professional development expenditures incurred by Council Members and the Executive Leadership Team for the period ending March 31, 2026, in accordance with the City's Business Expense Policy and Travel Expense Policy.

City of Lloydminster

Q1 2026 Council & Executive Managers Travel Expense Report

Mayor Gerald S. Aalbers

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
January 24, 2026	International Council of Shopping Centres - ICSC	Whistler BC	1,029.97	184.00	85.00	451.50	-	\$ 1,750.47
January 22, 2026	NAAGO Meeting	Vegreville, AB	214.62	-	-	-	-	\$ 214.62
January 29, 2026	AB Gov't Nuclear Open House	Bonnyville, AB	221.92	-	-	-	-	\$ 221.92
January 30, 2026	Alberta Hub Meeting	Kitscoty, AB	36.95	-	-	-	-	\$ 36.95
February 4, 2026	AB MCMC Planning Session	Edmonton, AB	380.17	46.00	34.00	-	383.16	\$ 843.33
February 26, 2026	AB Provincial Budget Speech	Edmonton, AB	365.00	46.00	-	-	-	\$ 411.00
March 03, 2026	FCM Board Meetings (50% cost share w/SUMA)	St. John's NFLD	201.48	299.00	119.00	-	726.93	\$ 1,346.41
March 11, 2026	ILC Meeting	Kitscoty, AB	18.25	-	-	-	-	\$ 18.25
March 12, 2026	AB Chamber of Commerce-MLA Dinner	Edmonton, AB	365.00	23.00	17.00	-	114.89	\$ 519.89
March 18, 2026	SK Government Budget Address	Regina, SK	776.72	92.00	17.00	-	173.94	\$ 1,059.66
March 25, 2026	AB Spring Municipal Leaders' Caucus	Edmonton, AB	365.00	23.00	51.00	275.00	553.64	\$ 1,267.64
March 30, 2026	LABIS AGM	Kitscoty, AB	36.79	-	-	-	-	\$ 36.79
Total Travel Expense for Q1 2026							\$	7,726.93

Notes:

- (1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
- (2) Registration Fee may have been paid far in advance of the actual event.
- (3) Some cost may include applicable GST.

Authorized Signature

Initial


City of Lloydminster

Q1 2026 Council & Executive Managers Travel Expense Report

Councillor, Dr. Michael Diachuk

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
January 24, 2026	International Council of Shopping Centres - ICSC	Whistler, BC	1,029.97	-	-	451.50	-	\$ 1,481.47
March 25, 2026	AB Spring Municipal Leaders' Caucus	Edmonton, AB	-	23.00	51.00	275.00	303.80	\$ 652.80
Total Travel Expense for Q1 2026								\$ 2,134.27

Notes:

- (1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
- (2) Registration Fee may have been paid far in advance of the actual event.
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Councillor, Michele Charles Gustafson

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
March 25, 2026	EOEP - Council's Role in Strategic Planning	Edmonton, AB	-	-	-	425.00	349.38	\$ 774.38
March 26 - 27, 2026	Municipal Leader's Caucus	Edmonton, AB	368.92	46.00	68.00	275.00	553.64	\$ 1,311.56
Total Travel Expense for Q1 2026								\$ 2,085.94

Notes:

- (1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
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Councillor, Justin Vance

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
February 19, 2026	Vermilion River Regional Alliance Meeting - VRRRA	Kitscoty, AB	36.50	-	-	-	-	\$ 36.50
Total Travel Expense for Q1 2026								\$ 36.50

Notes:

- (1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
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City Manager, Dion Pollard

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
February 4, 2026	AB MCMC - Planning Session	Edmonton, AB	182.50	23.00	34.00	-	383.16	\$ 622.66
February 6, 2026	RMRF- Law Seminar	Edmonton, AB	187.61		17.00	197.10	-	\$ 401.71
February 12, 2026	Brownlee-Emerging Trends Workshop-Virtual	Edmonton, AB	-	-	-	198.45	-	\$ 198.45
March 24, 2026	County of Vermilion River Office Grand Opening	Kitscoty, AB	36.50	-	-	-	-	\$ 36.50
March 26 - 27, 2026	AB Spring Municipal Leader's Caucus	Edmonton, AB	391.39	23.00	51.00	275.00	356.30	\$ 1,096.69
Total Travel Expense for Q1 2026								\$ 2,356.01

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- (1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
- (2) Registration Fee may have been paid far in advance of the actual event.
- (3) Some cost may include applicable GST.

Authorized Signature

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