

COUNCIL & EXECUTIVE MANAGERS

TRAVEL EXPENSE REPORT

December 2025



LLOYDMINSTER

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

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Gerald S. Aalbers

Date: December 2025

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

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.

ACCOMMODATION

OTHER

This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reimbursement Policy

A. G. B. da Cunha

Signed by:

TOTAL: \$ 2,160.72



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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:

Dion Pollard

Date:

December 2025

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

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.

ACCOMMODATION

OTHER

This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reimbursement Policy

TOTAL: \$ 320.01

Authorized Signature:

DocuSigned by



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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: December 2025

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

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.

ACCOMMODATION

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.

Authorized Signature:

DocuSigned by:



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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:

Don Stang

Date:

December 2025

MILEAGE

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)

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.

ACCOMMODATION

OTHER

OTHER This section may be used for true meal expense(s) as per Section 8.6 of the Travel Expense Reimbursement Policy.

TOTAL: \$ 759.21

Authorized Signature:

