

FINANCIAL REPORTS



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

April 2025



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

> Total \$ \$

\$

\$ \$ \$ \$ \$

\$

770.40 770.40

-

725.76 -----

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers		
Date:	April 2025		
MILEAGE			
Date	Location	Description	KM Travelled
April 3, 2025	Regina	Lloydminster-Regina-Return (April 1-3) SK CMC Meetings	1070
April 9, 2025	Regina	Lloydminster-Regina-Return (April 7-9) Food, Fuel, Fertilizer Conference	1070
April 16, 2025	Saskatoon	Lloydminster-Saskatoon-Lloydminster-SUMA Convention-expenses covered by SUMA	
April 25, 2025	Medicine Hat	Lloydminster- Medicine Hat-Return-EATC Conference	1008

				TOTAL	\$	2,266.56
MEALS PER DIEM	(Please select a 'Type' of I	Meal from the drop-down list provi	ided)			
Date	Location	Туре	Description	Quantity	Total	
April 1, 2025	Regina	Meals - Dinner	SK CMC Meeting	1	\$	32.00
April 7, 2025	Regina	Meals - Dinner	Food, Fuel, Fertilizer Conference	1	\$	32.00
April 8, 2025	Regina	Meals - Breakfast & Dinner	Food, Fuel, Fertilizer Conference	1	\$	48.00
April 9, 2025	Regina	Meals - Daily	Food, Fuel, Fertilizer Conference	1	\$	69.00
April 13, 2025	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	\$	48.00
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00
April 23, 2025	Medicine Hat	Meals - Breakfast & Lunch	EATC Conference	1	\$	37.00
April 24, 2025	Medicine Hat	Meals - Dinner	EATC Conference	1	\$	32.00
April 25, 2025	Medicine Hat	Meals - Lunch	EATC Conference	1	\$	21.00
					\$	-
	·	· · · · ·		TOTAL	\$	351.00

		ily without receipts for a full day of travel or overnight travel in accor	-		
Date	Location	Description	Quantity	Total	
April 3, 2025	Regina	SK CMC Meetings	3	\$	51.00
April 9, 2025	Regina	Food, Fuel, Fertilizer Conference	2	\$	34.00
April 25, 2025	Medicine Hat	EATC Conference	3	\$	51.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•		TOTAL	\$	136.00

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
April 9, 2025	Regina	Hotel Room		1	\$	386.42
April 8, 2025	Regina	Taxi Fare (2 way)		1	\$	18.00
April 9, 2025	Regina	Taxi Fare (1 way)		1	\$	9.50
April 25, 2025	Medicine Hat	Hotel Room		1	\$	269.32
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	683.24

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			
April 16, 2025	Saskatoon	Registration-SUMA Convention-N/A (covered by SUMA \$550.00)	1	\$	-		
April 9, 2025	Regina	Registration-Food, Fuel & Fertilizer (paid March 21)	1	\$	581.64		
April 23, 2025	Medicine Hat	Registration - EATC Conference	1	\$	183.75		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	765.39		

TOTAL: \$ 4,202.19

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Authorized Signature:

Signed by:	



Name:	Michael Diachuk
Date:	April 2025

MILEAGE						
Date	Location	Description	KM Travelled	Total		
	Saskatoon	Ride Share w/Mayor Aalbers - SUMA Convention		\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	-	

MEALS PER DIEM	VEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
April 12, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00
April 16, 2025	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	207.00

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		
April 16, 2025	Saskatoon	SUMA Convention - 5 Days	5	\$	85.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	85.00	

ACCOMMODATION	CCOMMODATION					
Date	Location	Description	Qu	uantity Te	otal	
April 16, 2025	Saskatoon	Hotel	1	9	\$ 1,093.00	
				\$	- 6	
				\$	- 6	
				\$	- 6	
				\$	- 6	
				\$	- 6	
				\$	- 6	
				\$	- 6	
			TO	TAL \$	5 1,093.00	

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		
April 13, 2025	Saskatoon	Registration - SUMA Convention & Excursion	1	\$	600.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	600.00	

TOTAL: \$ 1,985.00

Authorized Signature:

Signed by:



Name:	me: Michele Charles Gustafson					
Date:	April 2025					
MILEAGE	Location	Description	КM			

Date	Location	Description	KM Travelled	Total	
April 11, 2025	Saskatoon	Travel from Lloydminster - Saskatoon - SUMA Convention	275	\$	198.00
		Did not ride share as personal travel after attending convention		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	198.00

MEALS PER DIEM	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Location	Туре	Description	Quantity	Total			
April 12, 2025	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention-MLDP Session	1	\$	48.00		
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00		
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00		
April 16, 2025	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	\$	37.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
				TOTAL	\$	186.00		

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			
April 16, 2025	Saskatoon	SUMA Convention - 4 Days	4	\$	68.00		
April 12, 2025	Saskatoon	MLDP - Strategic & Financial Planning	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	85.00		

ACCOMMODATION	CCOMMODATION						
Date	Location	Description		Quantity	Total		
April 16, 2025	Saskatoon	Hotel - 5 nights		1	\$	1,428.42	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	1,428.42	

OTHER					
This section may be use Date	ed for true meal expense(s) as Location	s per Section 8.6 of the Travel Expense Reimbursement Policy. Description	Quantity	Total	
		•	Qualitity	TOLAI	
April 13, 2025	Saskatoon	Registration - SUMA Convention	1	\$	550.00
April 12, 2025	Saskatoon	MLDP - Strategic & Financial Planning	1	\$	190.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	740.00

TOTAL: \$ 2,637.42

Authorized Signature:

Signed by:

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Name:	David Lopez
Date:	April 2025

MILEAGE	MILEAGE						
Date	Location	Description	KM Travelled	Total			
April 16, 2025	Saskatoon	Travel from Lloydminster - Saskatoon - return - SUMA Convention	550	\$	396.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	396.00		

MEALS PER DIEM	IEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Location	Туре	Description	Quantity	Total			
April 12, 2025	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	\$	48.00		
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00		
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00		
April 16, 2025	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	\$	37.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
				TOTAL	\$	186.00		

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			
April 16, 2025	Saskatoon	SUMA Convention - 4 Days	4	\$	68.00		
April 12, 2025	Saskatoon	MLDP Strategic & Financial Planning	1	\$	17.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	85.00		

ACCOMMODATION	CCOMMODATION						
Date	Location	Description		Quantity	Total		
April 16, 2025	Saskatoon	Hotel - 4 nights		1	\$	1,093.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
			•	TOTAL	\$	1,093.00	

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			
April 13, 2025	Saskatoon	Registration - SUMA Convention	1	\$	550.00		
April 12, 2025	Saskatoon	Registration - MLDP - Strategic & Financial Planning	1	\$	190.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	740.00		

TOTAL: \$ 2,500.00

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Authorized Signature:

	Signe	d by:	



Name:	Jim Taylor
Date:	April 2025

MILEAGE						
Date	Location	Description	KM Travelled	Total		
April 16, 2025	Saskatoon	Travel from Lloydminster - Saskatoon - return - SUMA Convention	550	\$	396.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	396.00	

Date	Location	Туре	Description	Quantity	Total	
					\$	-
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00
April 16, 2025	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	138.00

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	Quantit	y Tota	al	
April 16, 2025	Saskatoon	SUMA Convention - 4 Days	4	\$	68.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	68.00	

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
April 16, 2025	Saskatoon	Hotel - 4 nights		1	\$	1,093.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			•	TOTAL	\$	1,093.00

OTHER This section may be use	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			
April 13, 2025	Saskatoon	Registration - SUMA Convention	1	\$	550.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	550.00		

TOTAL: \$ 2,245.00

Authorized Signature:

 Signed	by:	



Name:	Justin Vance
Date:	April 2025

MILEAGE						
Date	Location	Description	KM Travelled	Total		
April 16, 2025	Saskatoon	Lloydminster - Saskatoon - Lloydminster, SUMA Convention	550	\$	396.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	396.00	

MEALS PER DIEM (PI	ease select a 'Type' o	of Meal from the drop-down list provi	ded)			
Date	Location	Туре	Description	Quantity	Total	
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00
April 16, 2025	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	138.00

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	Q	uantity	Fotal	
April 16, 2025	Saskatoon	SUMA Convention - 4 Days	4		\$ 68.00	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
					\$ -	
		· · · · · · · · · · · · · · · · · · ·	T	OTAL	\$ 68.00	

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
April 16, 2025	Saskatoon	Hotel - 3 nights		1	\$	819.75
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	819.75

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		
April 13, 2025	Saskatoon	Registration - SUMA Convention	1	\$	550.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	550.00	

TOTAL: \$ 1,971.75

Authorized Signature:

Signed by:	

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Name:	Jason Whiting
Date:	April 2025

MILEAGE						
Date	Location	Description	KM Travelled	Total		
April 16, 2025	Saskatoon	Lloydminster-Saskatoon-Return (SUMA Convention	550	\$	396.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	396.00	

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
April 12, 2025	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	\$	48.00
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention	1	\$	32.00
April 16, 2025	Saskatoon	Meals - Breakfast & Lunch	SUMA Convention	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	186.00

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		
April 16, 2025	Saskatoon	SUMA Convention - 4 Days	4	\$	68.00	
April 12, 2025	Saskatoon	MLDP Session	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
		· · · · · · · · · · · · · · · · · · ·	TOTAL	\$	85.00	

ACCOMMODATION	ACCOMMODATION					
Date	Location	Description	Qu	uantity	Total	
April 16, 2025	Saskatoon	Hotel - 5 Nights	1		\$	1,366.25
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
			тс	OTAL	\$	1,366.25

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		
April 13, 2025	Saskatoon	Registration - SUMA Convention	1	\$	550.00	
April 12, 2025	Saskatoon	Registration - MLDP - Strategic & Financial Planning	1	\$	190.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	•		TOTAL	\$	740.00	

TOTAL: \$ 2,773.25

Authorized Signature:

Signed by:

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Name:	Dion Pollard
Date:	April 2025

WILLEAGE					
Date	Location	Description	KM Travelled	Total	
April 3, 2025	Regina	Ride Share with Mayor Aalbers - SK CMC Meetings		\$	-
April 16, 2025	Saskatoon	Lloydminster - Saskatoon - Lloydminster, SUMA Convention	550	\$	396.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	396.00

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
April 1, 2025	Regina	Meals - Dinner	SK CMC Meeting	1	\$	32.00
April 13, 2025	Saskatoon	Meals - Daily	SUMA Convention	1	\$	69.00
April 14, 2025	Saskatoon	Meals - Dinner	SUMA Convention - AB Munis Representative	2	\$	64.00
April 16, 2025	Saskatoon	Meals - Breakfast & Dinner	SUMA Convention	1	\$	48.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	213.00

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			
April 3, 2025	Regina	SK CMC Meeting	3	\$	51.00		
April 16, 2025	Saskatoon	SUMA Convention - 4 Days	4	\$	68.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	119.00		

ACCOMMODATION						
Date	Location	Description		Quantity	Total	
April 3, 2025	Regina	Hotel - 2 nights		1	\$	363.58
April 16, 2025	Saskatoon	Hotel - 4 nights		1	\$	1,209.03
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	1,572.61

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			
April 13, 2025	Saskatoon	Registration-SUMA Convention	1	\$	550.00		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	550.00		

TOTAL: \$ 2,850.61

Authorized Signature:

DocuSigned by: