

# FINANCIAL REPORTS



# COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

March 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:	March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return-AB Spring Municipal Leaders Caucus	502	\$	361.44
March 11, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return-MCMC Cabinet/MLA Reception	510	\$	367.20
March 13, 2025	Edmonton	Travel from Lloydminster to Edmonton-AB Chamber/MLA Dinner	255	\$	183.60
March 14, 2025	Edmonton	Travel from Edmonton to Lloydminster	255	\$	183.60
March 18, 2025	Regina	Travel from Lloydminster to Regina-SK Budget	532	\$	383.04
March 20, 2025	Regina	Travel from Regina to Lloydminster	532	\$	383.04
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	1,861.92

Date	Location	Туре	Description	Quantity	Total	
March 4, 2025	Edmonton	Meals - Dinner	AB Presidents Summit	1	\$	32.00
March 5, 2025	Edmonton	Meals - Dinner	AB Presidents Summit	1	\$	32.00
March 6, 2025	Edmonton	Meals - Dinner	AB Spring Municipal Leaders Caucus	1	\$	32.00
March 11, 2025	Edmonton	Meals - Dinner	AB MCMC Cabinet/MLA Reception	1	\$	32.00
March 14, 2025	Edmonton	Meals - Breakfast	AB Chamber/MLA Dinner	1	\$	16.00
March 18, 2025	Regina	Meals - Dinner	SK Budget	1	\$	32.00
March 19, 2025	Regina	Meals - Daily	SK Budget	1	\$	69.00
March 20, 2025	Regina	Meals - Breakfast & Lunch	SK Budget	1	\$	37.00
					\$	-
					\$	-
				TOTAL	\$	282.00

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		
March 7, 2025	Edmonton	AB Presidents Summit & Spring Municipal Leaders Caucus	4	\$	68.00	
March 13, 2025	Edmonton	AB Chamber of Commerce/MLA Dinner	1	\$	17.00	
March 18, 2025	Regina	SK Budget	1	\$	17.00	
March 19, 2025	Regina	SK Budget	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	119.00	

ACCOMMODATION	ACCOMMODATION						
Date	Location	Description	Quantity	Total			
March 7, 2025	Edmonton	AB President's Summit & AB Spring Municipal Leaders Caucus - 3 nights & parking	1	\$	810.18		
March 13, 2025	Edmonton	AB Chamber of Commerce/MLA Dinner	1	\$	118.05		
March 13, 2025	Edmonton	AB Chamber of Commerce/MLA Dinner-Parking	1	\$	10.00		
March 18, 2025	Regina	SK Budget - 2 nights	1	\$	386.42		
	-			\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	1,324.65		

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			
March 4, 2025	Edmonton	Registration-AB President's Summit & AB Spring Municipal Leaders Caucus	1	\$	393.75		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	393.75		

TOTAL: \$ 3,981.32

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Authorized Signature:

Signed by:	



#### **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Michele Charles Gustafson
Date:	March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Ride Share with Mayor Aalbers		\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	-

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Location	Туре	Description	Quantity	Total		
March 4, 2025	Edmonton	Meals - Dinner	AB Summit & Spring Municipal Leader Caucus	1	\$	32.00	
March 5, 2025	Edmonton	Meals - Dinner	AB Summit & Spring Municipal Leader Caucus	1	\$	32.00	
March 6, 2025	Edmonton	Meals - Dinner	AB Summit & Spring Municipal Leader Caucus	1	\$	32.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	96.00	

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		
March 7, 2025	Edmonton	AB Presidents Summit & Spring Municipal Leaders Caucus-4 days	4	\$	68.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	-		TOTAL	\$	68.00	

ACCOMMODATION						
Date			Quantity	Total		
March 7, 2025	Edmonton	AB Presidents Summit & Spring Municipal Leaders Caucus-3 nights	1	\$	690.46	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	690.46	

OTHER					
This section may be use	d for true meal expense(s) as	per Section 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
March 4, 2025	Edmonton	Registration-AB President's Summit & Municipal Leaders Caucus	1	\$	393.75
March 12, 2025	Online	Elected Officials Education Program-Public Engagement	1	\$	309.75
March 26, 2025	Lloydminster	Housing & Homelessness Symposium-Chamber of Commerce	1	\$	26.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	730.25

TOTAL: \$ 1,584.71

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#### **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Dion Pollard
Date:	March 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 7, 2025	Edmonton	Travel from Lloydminster to Edmonton-Return	502	\$	361.44
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	361.44

MEALS PER DIEM (Please	e select a 'Type' of Meal f	rom the drop-down list provide	d)			
Date	Location	Туре	Description	Quantity	Total	
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	-

Date	Location	daily without receipts for a full day of travel or overnight travel in accordance w Description	Quantity	Total	
March 7, 2025	Edmonton	AB Spring Leaders Caucus	2	\$	34.00
March 11, 2025	Edmonton	MCMC Cabinet/MLA Meeting w/Mayor Aalbers	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	51.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
March 7, 2025	Edmonton	AB Presidents Summit & Municipal Leader's Caucus-1 nights	1	\$	282.66
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	282.66

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				
March 7, 2025	Edmonton	Registration-AB Presidents Summit & Municipal Leaders Caucus	1	\$	393.75			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
				\$	-			
			TOTAL	\$	393.75			

TOTAL: \$ 1,088.85

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## **COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES**

Name:	Tracy Simpson
Date:	March 31, 2025

MILEAGE					
Date	Location	Description	KM Travelled	Total	
March 26, 2025	Edmonton	Travel to Edmonton Airport	276	\$	198.72
March 29, 2025	Edmonton	Return travel from Edmonton Airport to Lloydminster	276	\$	198.72
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	397.44

MEALS PER DIEM (	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Туре	Description	Quantity	Total	
March 26, 2025	Vancouver	Meals - Dinner	APN Conference	1	\$	32.00
March 27, 2025	Vancouver	Meals - Breakfast & Dinner	APN Conference	1	\$	48.00
March 28, 2025	Vancouver	Meals - Breakfast & Dinner	APN Conference	1	\$	48.00
March 29, 2025	Vancouver	Meals - Breakfast & Lunch	APN Conference	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	165.00

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	
March 26, 2025	Vancouver	APN Conference		1	\$	17.00
March 27, 2025	Vancouver	APN Conference		1	\$	17.00
March 28, 2025	Vancouver	APN Conference		1	\$	17.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	51.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
			1	\$-	
				\$-	
				\$-	
				\$-	
				\$-	
				\$-	
				\$-	
				\$-	
			TOTAL	\$-	

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: \$ 613.44

Authorized Signature: