

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

February 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:	February 2025		

MILEAGE						
Date	Location	Description	KM Travelled	Total		
February 20, 2025	Edmonton	Travel to Edmonton-Firefighter Aid Ukraine Event	500	\$	360.00	
February 21, 2025	Two Hills	Travel to Two Hills-NE AB REDA Hub-Board of Directors Meeting	320	\$	230.40	
February 27, 2025	Edmonton	Travel to Edmonton - AB Provincial Budget Announcement	500	\$	360.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	950.40	

Date	Location	Type	Description	Quantity	Total	
February 20, 2025	Edmonton	Meals - Dinner	Firefighter Aid Ukraine	1	\$	32.00
February 27, 2025	Edmonton	Meals - Lunch	AB Budget Announcement	1	\$	21.00
February 27, 2025	Edmonton	Meals - Dinner	AB Budget Announcement	1	\$	32.00
•					\$	_
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	85.00

INCIDENTALS PER DIEN	NCIDENTALS PER DIEM						
An Incidental Per Diem of	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			Quantity	Total	
February 7, 2025	Edmonton	Hotel-RMRF Municipal Law Session	1	\$	205.45
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	205.45

OTHER					
This section may be used Date		as per Section 8.6 of the Travel Expense Reimbursement Policy. Description	Quantity	Total	
Date	Location	· · · · · · · · · · · · · · · · · · ·	Quantity	Total	
February 7, 2025	Edmonton	Registration - RMRF Municipal Law Session	1	\$	197.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	197.10

TOTAL: \$	1,437.95
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Authorized Signature:	Signed by:

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Michael Diachuk
Date:	February 2025

MILEAGE						
Date	Location	Description	KM Travelled	Total		
February 7, 2025	Edmonton	Travel to Edmonton - RMRF Municipal Law Session	500	\$	360.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
		·	TOTAL	\$	360.00	

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)						
Date	Location	Туре	Description	Quantity	Total	
February 6, 2025	Edmonton	Meals - Dinner	RMRF Municipal Law Session	1	\$	32.00
-			·		\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	32.00

INCIDENTALS PER D	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		
February 7, 2025	Edmonton	RMRF Municipal Law Session	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	17.00	

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
February 7, 2025	Edmonton	Hotel-RMRF Municipal Law Session	1	\$	205.45
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	205.45

OTHER This section may be used for	true meal expense(s) as per Se	ction 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
February 7, 2025	Edmonton	Registration-RMRF Municipal Law Session	1	\$	197.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	197.10

TOTAL: \$ 811.55

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard
Date:	February

MILEAGE					
Date	Location	Description	KM Travelled	Total	
February 7, 2025	Edmonton	Lloydminster to Edmonton-Return-RMRF Session	511.4	\$	368.21
February 13, 2025	Edmonton	Lloydminster to Edmonton-Return-Emerging Trends Session	511.4	\$	368.21
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		<u> </u>	TOTAL	\$	736.42

		Meal from the drop-down list		Over tite :	T-4-1	
Date	Location	Туре	Description	Quantity	Total	
February 6, 2025	Edmonton	Meals - Dinner	RMRF Session	1	\$	32.00
February 12, 2025	Edmonton	Meals - Dinner	Emerging Trends Session	1	\$	32.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		_	_	TOTAL	\$	64.00

INCIDENTALS PER D	IEM					
An Incidental Per Diem	of \$17 may be claimed	aily without receipts for a full day of travel or overn	ght travel in accordance with Section 9 of the Tra	avel Expense Reimburs	ement Policy.	
Date	Location	Description		Quantity	Total	
February 7, 2025	Edmonton	RMRF Session		1	\$	17.00
February 13, 2025	Edmonton	Emerging Trends Session		1	\$	17.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	<u> </u>	_	_	TOTAL	\$	34.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
February 7, 2025	Edmonton	Hotel - RMRF Session	1	\$	205.45
February 13, 2025	Edmonton	Hotel - Emerging Trends	1	\$	137.34
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	342.79

OTHER					
This section may be used	for true meal expense(s) a	s per Section 8.6 of the Travel Expense Reimbursement Policy.			
Date	Location	Description	Quantity	Total	
February 7, 2025	Edmonton	RMRF Legal Session - Registration	1	\$	197.10
February 13, 2025	Edmonton	Brownlee Legal Session-Emerging Trends - Registration	1	\$	219.45
-				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	416.55

TOTAL: \$ 1,593	.76
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