LLOYDMINSTER

FINANCIAL REPORTS

COUNCIL & EXECUTIVE MANAGERS
TRAVEL EXPENSE REPORT

November 2025

LLOYDMINSTER

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: November

MILEAGE

Date	Location	Description	KM Travelled	Total
November 14, 2025	Calgary	Lloydminster - Calgary - Lloydminster - Abmunis Convention	1090	$ 784.80
November 20, 2025	Regina	Lloydminster - Regina - Lloydminster - SK CMC Meetings	1064	$ 766.08
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,550.88**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Lunch & Dinner	Abmunis Convention	1	$ 53.00
November 20, 2025	Regina	Meals - Lunch	SK CMC Meeting	1	$ 21.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 74.00**

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
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
November 20, 2025	Regina	SK CMC Meeting - 1 Day	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 85.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit on Hotel (paid in August)	1	$ 403.24
November 14, 2025	Calgary	Abmunis Convention	1	$ 829.59
	Calgary	Abmunis Convention-Parking	1	$ 204.75
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,437.58**

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
November 11, 2025	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
November 20, 2025	Regina	Hotel - SK CMC Meeting - Covered by SUMA		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 3,807.46

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Michael Diachuk

Date: November

MILEAGE

Date	Location	Description	KM Travelled	Total
		Ride Share w/Dion Pollard - Abmunis Convention		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Lunch & Dinner	Abmunis Convention	1	$ 53.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 53.00**

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
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit on Hotel (paid in August)	1	$ 380.13
November 14, 2025	Calgary	Hotel - Abmunis Convention	1	$ 760.26
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,140.39**

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
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 1,921.39

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: David Lopez

Date: November

MILEAGE				
Date	**Location**	**Description**	**KM Travelled**	**Total**
November 11, 2025	Calgary	Lloydminster - Calgary - One way only - Abmunis Convention	545	$ 392.40
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 392.40**

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	**Location**	**Type**	**Description**	**Quantity**	**Total**
November 11, 2025	Calgary	Meals - Dinner	Abmunis Convention	1	$ 32.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 32.00**

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**
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION				
Date	**Location**	**Description**	**Quantity**	**Total**
	Calgary	Deposit on Hotel (paid in August)	1	$ 380.13
November 14, 2025	Calgary	Hotel - Abmunis Convention	1	$ 760.26
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,140.39**

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**
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
November 14, 2025	Calgary	Parking-Abmunis Convention	1	$ 110.25
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 770.25**

TOTAL: $ 2,403.04

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Michele Charles Gustafson

Date: November

MILEAGE

Date	Location	Description	KM Travelled	Total
		Ride Share w/Dion Pollard-Abmunis Convention		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Lunch & Dinner	Abmunis Convention	1	$ 53.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 53.00**

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
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit on hotel (paid in August)	1	$ 380.13
November 14, 2025	Calgary	Hotel - Abmunis Convention	1	$ 737.15
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,117.28**

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
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 1,898.28

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Jim Taylor

Date: November

MILEAGE

Date	Location	Description	KM Travelled	Total
November 11, 2025	Calgary	Ride Share w/Mayor Aalbers-Abmunis Convention		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Lunch & Dinner	Abmunis Convention	1	$ 53.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 53.00**

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
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit for Hotel (paid in August)	1	$ 380.13
November 14, 2025	Calgary	Hotel - Abmunis Convention	1	$ 760.26
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,140.39**

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
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 1,921.39

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Justin Vance

Date: November

MILEAGE

Date	Location	Description	KM Travelled	Total
	Calgary	Ride Share w/Mayor - Abmunis Convention		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Dinner	Abmunis Convention	1	$ 32.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 32.00**

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
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit on Hotel (paid in August)	1	$ 380.13
November 14, 2025	Calgary	Hotel - Abmunis Convention	1	$ 737.15
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,117.28**

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
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 1,877.28

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Jason Whiting

Date: November

MILEAGE

Date	Location	Description	KM Travelled	Total
November 14, 2025	Calgary	Lloydminster - Calgary - Lloydminster - Abmunis Convention	1090	$ 784.80
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 784.80**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Lunch & Dinner	Abmunis Convention	1	$ 53.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 53.00**

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
November 14, 2025	Calgary	Abmunis Convention - 4 Days	4	$ 68.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit on Hotel (paid in August)	1	$ 380.13
November 14, 2025	Calgary	Hotel - Abmunis Convention	1	$ 760.26
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,140.39**

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
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 2,706.19

Authorized Signature: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: November

MILEAGE

Date	Location	Description	KM Travelled	Total
November 14, 2025	Calgary	Lloydminster -Calgary - Lloydminster - Abmunis Convention	1090	$ 784.80
	Regina	Ride Share w/Mayor Aalbers - SK CMC Meeting		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 784.80**

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

Date	Location	Type	Description	Quantity	Total
November 11, 2025	Calgary	Meals - Lunch	Abmunis Convention	1	$ 21.00
November 19, 2025	Regina	Meals - Lunch	SK CMC Meeting	1	$ 21.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 42.00**

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
November 14, 2025	Calgary	Abmunis Convention- 4 Days	4	$ 68.00
November 20, 2025	Regina	SK CMC Meetings	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 85.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
	Calgary	Deposit on Hotel (paid in August)	1	$ 403.24
November 14, 2025	Calgary	Hotel - Abmunis Convention & Parking	1	$ 1,034.34
November 20, 2025	Regina	Hotel - SK CMC Meeting	1	$ 193.21
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,630.79**

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
	Calgary	Abmunis Conference registration (paid in July)	1	$ 660.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 660.00**

TOTAL: $ 3,202.59

Authorized Signature: [redacted]