

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

Q2 2026 (April - June)

This report presents a summary of travel and professional development expenditures incurred by Council Members and the Executive Leadership Team for the period ending June 30, 2026, in accordance with the City's Business Expense Policy and Travel Expense Policy.



City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Mayor Gerald S. Aalbers

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 8 - 10, 2026	Global to Forum	Vegreville	-	-	-	375.00	319.68	\$ 694.68
April 12-15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina	-	-	-	n/a	-	\$ -
20-Apr	Food Fuel Fertilizer Summit	Regina	776.72	138.00	51.00	421.80	228.66	\$ 1,616.18
23-Apr	NAAGO Meeting w/Minister Dreeshan	Edmonton	366.46	23.00	17.00	-	-	\$ 406.46
08-May	Meetings w/SK Government & SK Chamber of Commerce	Regina	776.72	115.00	34.00	-	184.64	\$ 1,110.36
22-May	Your Region, Your Voice, Chamber of Commerce, Cold Lake	Bonnyville	264.99		17.00	157.50	-	\$ 439.49
27-May	Innovative Rural 2026 Conference-Presenter at conference	Estevan	N/A	115.00	51.00	N/A	N/A	\$ 166.00
June 4-7	Federation of Canadian Municipalities (FCM) Conference	Edmonton	365.00	115.00	85.00	1,195.00	1,125.11	\$ 2,885.11
10-Jun	Abmunis Summer Leaders' Caucus	Vegreville	216.08	-	-	-	-	\$ 216.08
June 11-12	SK City Mayors' Caucus	Prince Albert	486.91	69.00	34.00	-	204.06	\$ 793.97
20-Jun	150 Anniversary of Treaty 6 Signing	Battleford	204.40	-	-	-	-	\$ 204.40
24-Jun	Lakeland College Board Meeting	Vermilion	86.14	-	-	-	-	\$ 86.14
			-	-	-	-	-	\$ -
			-	-	-	-	-	\$ -
			-	-	-	-	-	\$ -
Total Travel Expense for Q2 2026								\$ 8,618.87

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

Signed by:

Authorized Signature



City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Councillor, Dr. Michael Diachuk

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 12 - 15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina		138.00	68.00	666.00	648.24	\$ 1,520.24
June 4 - 7, 2026	Federation of Canadian Municipalities (FCM) Conference	Edmonton	182.50	138.00	68.00	1,195.00	1,125.11	\$ 2,708.61
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q2 2026								\$ 4,228.85

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Councillor, David Lopez

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 12-15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina	776.72	138.00	68.00	610.50	708.24	\$ 2,301.46
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q2 2026								\$ 2,301.46

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Councillor, Michele Charles Gustafson

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 12-15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina		138.00	68.00	610.50	648.24	\$ 1,464.74
June 4-7	Federation of Canadian Municipalities (FCM) Conference	Edmonton		138.00	85.00	1,195.00	928.89	\$ 2,346.89
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q2 2026								\$ 3,811.63

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Councillor, Jim Taylor

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 12-15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina		138.00	68.00	610.50	648.24	\$ 1,464.74
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q2 2026								\$ 1,464.74

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Councillor, Justin Vance

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 12-15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina, SK	14.00	138.00	68.00	610.50	648.24	\$ 1,478.74
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q2 2026								\$ 1,478.74

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Councillor, Jason Whiting

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total
April 12-15, 2026	Saskatchewan Urban Municipalities Association (SUMA)	Regina	776.72	138.00	68.00	610.50	708.24	\$ 2,301.46
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q2 2026								\$ 2,301.46

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
City Manager, Dion Pollard

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total	
April 12-15, 2026	Saskatchewan Urban Municipalities Association	Regina	803.11	138.00	68.00	610.50	610.50	\$	2,230.11
May 12 - 14, 2026	CLGM-Mountain Refresher	Kananaskis	866.51	161.00	68.00	649.00	1,106.49	\$	2,851.00
May 24 - 27	CAMA Conference	Whistler	1,324.40	207.00	85.00	1,018.50	1,619.36	\$	4,254.26
June 11-12	SK City Mayors' Caucus	Prince Albert		69.00	34.00		204.06	\$	307.06
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q2 2026								\$	9,642.43

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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Chief of Staff, Marie Pretty

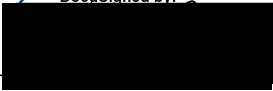
Authorized Signature



City of Lloydminster
Q2 2026 Council & Executive Managers Travel Expense Report
Executive Manager, Community Development Services, Tracy Simpson

Date(s)	Purpose	Location	Travel ¹	Meals	Incidental Per Diem	Registration Fee ²	Accommodation	Total	
May 24-27-2026	CAMA National Conference	Whistler, BC	888.88	138.00	85.00	756.00	1,619.33	\$	3,487.21
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q2 2026								\$	3,487.21

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
(2) Registration Fee may have been paid far in advance of the actual event.
(3) Some cost may include applicable GST.

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