

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

Q3 2026 (July - September)

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



City of Lloydminster
Q3 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
July 2-6	Calgary Stampede & AB MCMC Various Meetings	Calgary	910.38	299.00	85.00	-	664.40	\$ 1,958.78
17-Jul	Onion Lake Powwow	Onion Lake	75.92	-	-	-	-	\$ 75.92
20-Jul	Cold Lake Airshow	Cold Lake	240.90	-	-	-	-	\$ 240.90
July 22	PWNER Conference (AB Hub covered most expenses)	Edmonton	-	69.00	34.00	-	-	\$ 103.00
27-Jul	Meeting w/Minister Cockrill	North Battleford	207.32	-	-	-	-	\$ 207.32
28-Jul	Interview with Onion Lake Radio Podcast	Onion Lake	75.92	-	-	-	-	\$ 75.92
11-Aug	Powwow	Poundmaker	176.66	-	-	675.00	-	\$ 851.66
13-Aug	Mayor's School	Regina	776.72	69.00	51.00	400.00	347.84	\$ 1,644.56
22-Aug	150 Treaty 6 Celebrations	Fort Carleton	357.70	69.00	17.00	-	172.01	\$ 615.71
23-Sep	Abmunis Convention	Edmonton	-	23.00	68.00	701.25	761.91	\$ 1,554.16
26-Sep	Frog Lake Powwow	Frog Lake	138.85	-	-	-	-	\$ 138.85
29-Sep	Meeting w/Premier Moe	Saskatoon	404.42	23.00	-	-	-	\$ 427.42
			-	-	-	-	-	\$ -
			-	-	-	-	-	\$ -
Total Travel Expense for Q3 2026								\$ 7,894.20

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
Q3 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
September 16, 2026	AB Mid-Size Mayor's Caucus Summit	Red Deer		23.00	51.00	556.22	382.68	\$ 1,012.90
September 23, 2026	Abmunis Convention	Edmonton		23.00	68.00	701.25	763.81	\$ 1,556.06
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q3 2026								\$ 2,568.96

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
Q3 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	
September 23, 2026	Abmunis Convention	Edmonton	365.00	23.00	68.00	701.25	881.61	\$	2,038.86
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q3 2026								\$	2,038.86

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
Q3 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	
September 22, 2026	Abmunis Convention & EOEP Service Delivery	Edmonton	365.00	23.00	68.00	701.25	1,015.88	\$	2,173.13
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q3 2026								\$	2,173.13

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.
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City of Lloydminster
Q3 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	
23-Sep	Abmunis Convention	Edmonton		23.00	68.00	701.25	761.91	\$	1,554.16
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q3 2026								\$	1,554.16

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
Q3 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	
September 23, 2026	Abmunis Convention	Edmonton		23.00	68.00	701.25	761.91	\$	1,554.16
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q3 2026								\$	1,554.16

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
Q3 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	
September 23, 2026	Abmunis Convention	Edmonton	365.00	23.00	68.00	701.25	881.61	\$	2,038.86
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
								\$	-
Total Travel Expense for Q3 2026								\$	2,038.86

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.
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City of Lloydminster
Q3 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
August 27, 2026	ILC Meeting	Kitscoty	36.21					\$ 36.21
September 16, 2026	AB Mid-Size Mayor's Caucus Summit	Red Deer	586.92	23.00	51.00	556.22	382.68	\$ 1,599.82
September 23, 2026	Abmunis Convention	Edmonton	365.00		68.00	675.00	919.41	\$ 2,027.41
September 29, 2026	CVR Meeting	Kitscoty	36.21					\$ 36.21
								\$ -
								\$ -
								\$ -
								\$ -
Total Travel Expense for Q3 2026								\$ 3,699.65

Notes:
(1) Travel may include mileage, airfare, taxi fare, parking fees and all other related travel expenses.
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(3) Some cost may include applicable GST.

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Executive Manager, Operations, Don Stang

Notes:

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

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