LLOYDMINSTER

FINANCIAL REPORTS

COUNCIL & EXECUTIVE MANAGERS
TRAVEL EXPENSE REPORT

January 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: Michael Diachuk

Date: Friday, January 31, 2025

MILEAGE

Date	Location	Description	KM Travelled	Total
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

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

Date	Location	Type	Description	Quantity	Total
January 25, 2025	Whistler	Meals - Dinner	ICSC Conference	1	$ 32.00
January 26, 2025	Whistler	Meals - Daily	ICSC Conference	1	$ 69.00
January 27, 2025	Whistler	Meals - Dinner	ICSC Conference	1	$ 32.00
January 28, 2025	Whistler	Meals - Dinner	ICSC Conference	1	$ 32.00
January 29, 2025	Whistler	Meals - Breakfast	ICSC Conference	1	$ 16.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 181.00**

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
January 29, 2025	Whistler	ICSC Conference - 5 Days, Jan 25-29	5	$ 85.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 85.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
January 29, 2025	Whistler	Hotel-Whistler - ICSC Conference	1	$ 1,292.84
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,292.84**

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
January 25, 2025	Whistler	Westjet flight	1	$ 330.67
January 29, 2025	Whistler	Shuttle-Vancouver to Whistler	1	$ 231.00
January 25, 2025	Whistler	Registration - ICSC Conference	1	$ 708.75
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,270.42**

TOTAL: $ 2,829.26

Authorized Signature: Signed by: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Don Stang

Date: January 2025

MILEAGE

Date	Location	Description	KM Travelled	Total
January 20, 2025	Edmonton, AB	Lloydminster to Edmonton Airport (ON Fire Chiefs Conference)	315	$ 226.80
January 24, 2025	Lloydminster, AB	Edmonton Airport to Lloydminster (ON Fire Chiefs Conference)	315	$ 226.80
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 453.60**

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

Date	Location	Type	Description	Quantity	Total
January 20, 2025	Edmonton, AB	Meals - Dinner	ON Assoc of Fire Chiefs Conference	1	$ 32.00
January 21, 2025	Toronto, ON	Meals - Daily	On Assoc of Fire Chiefs Conference	1	$ 69.00
January 22, 2025	Toronto, ON	Meals - Dinner	ON Assoc of Fire Chiefs Conference	1	$ 32.00
January 23, 2025	Toronto, ON	Meals - Dinner	ON Assoc of Fire Chiefs Conference	1	$ 32.00
January 24, 2025	Toronto, ON	Meals - Dinner	ON Assoc of Fire Chiefs Conference	1	$ 32.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 197.00**

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
January 21, 2025	Toronto, ON	ON Assoc of Fire Chiefs	1	$ 17.00
January 22, 2025	Toronto, ON	ON Assoc of Fire Chiefs	1	$ 17.00
January 23, 2025	Toronto, ON	ON Assoc of Fire Chiefs	1	$ 17.00
January 24, 2025	Toronto, ON	ON Assoc of Fire Chiefs	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 68.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
Monday, January 20, 2025	Edmonton, AB	Renaissance Hotel	1	$ 234.59
January 21, 2025	Toronto, ON	Sheraton Toronto	1	$ 321.74
January 22, 2025	Toronto, ON	Sheraton Toronto	1	$ 321.74
January 23, 2025	Toronto, ON	Sheraton Toronto	1	$ 321.74
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,199.81**

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 27, 2024	Edmonton - Toronto	WestJet Flight Costs Edmonton to Toronto Jan 21 and Toronto to Edmonton Jan24	1	$ 364.00
November 25, 2024	Toronto, ON	ON Assoc of Fire Chiefs - Conference Registration Fee	1	$ 1,356.00
January 21, 2025	Edmonton	Parking - January 21 - 24, 2025 while attending ON Assoc of Fire Chiefs Conf	1	$ 85.00
January 24, 2025	Toronto, ON	Taxi for M.Pretty, D.Stang, B.Heesing & C.Perkins Airport to Hotel Toronto, ON	1	$ 88.55
				$ -
			TOTAL	**$ 1,893.55**

TOTAL: $ 3,811.96

Authorized Signature: DocuSigned by: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Marie Pretty

Date: **Tuesday, February 18, 2025**

MILEAGE

Date	Location	Description	KM Travelled	Total
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

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

Date	Location	Type	Description	Quantity	Total
January 20, 2025	Edmonton, Alberta	Meals - Dinner	Ontario Association of Fire Chiefs Conference	1	$ 32.00
January 21, 2025	Toronto, Ontario	Meals - Daily	Ontario Association of Fire Chiefs Conference	1	$ 69.00
January 22, 2025	Toronto, Ontario	Meals - Dinner	Ontario Association of Fire Chiefs Conference	1	$ 32.00
January 23, 2025	Toronto, Ontario	Meals - Dinner	Ontario Association of Fire Chiefs Conference	1	$ 32.00
January 24, 2025	Toronto, Ontario	Meals - Dinner	Ontario Association of Fire Chiefs Conference	1	$ 32.00
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 197.00**

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
January 20, 2025	Edmonton, Alberta	Ontario Association of Fire Chiefs Conference	1	$ 17.00
January 21, 2025	Toronto, Ontario	Ontario Association of Fire Chiefs Conference	1	$ 17.00
January 22, 2025	Toronto, Ontario	Ontario Association of Fire Chiefs Conference	1	$ 17.00
January 23, 2025	Toronto, Ontario	Ontario Association of Fire Chiefs Conference	1	$ 17.00
January 24, 2025	Toronto, Ontario	Ontario Association of Fire Chiefs Conference	1	$ 17.00
				$ -
				$ -
				$ -
			TOTAL	**$ 85.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
January 20, 2025	Edmonton, Alberta	Renaissance Edmonton Airport Hotel	1	$ 234.59
January 21, 2025	Toronto, Ontario	Sheraton, Toronto	1	$ 312.74
January 22, 2025	Toronto, Ontario	Sheraton, Toronto	1	$ 321.74
January 23, 2025	Toronto, Ontario	Sheraton, Toronto	1	$ 321.74
January 24, 2025	Edmonton, Alberta	Renaissance Edmonton Airport Hotel	1	$ 248.88
				$ -
				$ -
				$ -
			TOTAL	**$ 1,439.69**

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
October 30, 2024	Edmonton, Alberta	Edmonton to Toronto and return	1	$ 416.67
October 30, 2024	Toronto, Ontario	Ontario Association of Fire Chiefs Conference Fee	1	$ 1,356.00
January 24, 2025	Toronto, Ontario	Taxi from hotel to airport (Marie Pretty, Don Stang, Bill Heesing, Cindy Perkins)	1	$ 94.92
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 1,867.59**

TOTAL: $ 3,589.28

Authorized Signature:

DocuSigned by:
[redacted]