LLOYDMINSTER

FINANCIAL REPORTS

COUNCIL & EXECUTIVE MANAGERS
TRAVEL EXPENSE REPORT

September 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: September 2025

MILEAGE

Date	Location	Description	KM Travelled	Total
September 5, 2025	Saskatoon	SK 120 - Celebrating 120 years	552	$ 397.44
September 19, 2025	Smokey Lake	AB Hub Meeting	476	$ 342.72
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 740.16**

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

Date	Location	Type	Description	Quantity	Total
September 5, 2025	Saskatoon	Meals - Breakfast	SK 120 Anniversary Celebration	1	$ 16.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 16.00**

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
September 4, 2025	Saskatoon	Sk 120 Anniversary Celebration	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 17.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
September 5, 2025	Saskatoon	Hotel room - SK 120 Anniversary Celebration	1	$ 159.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 159.50**

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
September 4, 2025	Saskatoon	SK 120 Anniversary Celebrations event - (ticket purchased Aug 14)	1	$ 164.30
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 164.30**

TOTAL: $ 1,096.96

Authorized Signature: **Signed by:** [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Dion Pollard

Date: September 2025

MILEAGE

Date	Location	Description	KM Travelled	Total
September 12, 2025	Edmonton	Abmunis meeting	267	$ 192.24
September 19, 2025	Saskatoon	SK CAO Meetings	550	$ 396.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 588.24**

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

Date	Location	Type	Description	Quantity	Total
September 18, 2025	Saskatoon	Meals - Dinner	SK CAO Meetings	1	$ 32.00
September 19, 2025	Saskatoon	Meals - Breakfast	SK CAO Meetings	1	$ 16.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 48.00**

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
September 19, 2025	Saskatoon	SK CAO Meetings	2	$ 34.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 34.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
September 19, 2025	Saskatoon	SK CAO Meetings	1	$ 241.80
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 241.80**

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
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

TOTAL: $ 912.04

Authorized Signature: DocuSigned by: [redacted]

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name: Adele Wakaruk

Date: September 2025

MILEAGE

Date	Location	Description	KM Travelled	Total
September 19, 2025	Martensville, SK	SK Finance Group Meeting	530	$ 381.60
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 381.60**

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

Date	Location	Type	Description	Quantity	Total
September 18, 2025	Martensville, SK	Meals - Dinner	SK Finance Group Meeting	1	$ 32.00
September 19, 2025	Martensville, SK	Meals - Breakfast	SK Finance Group Meeting	1	$ 16.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	**$ 48.00**

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
September 18, 2025	Martensville, SK	SK Finance Group Meeting	1	$ 17.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 17.00**

ACCOMMODATION

Date	Location	Description	Quantity	Total
September 19, 2025	Martensville, SK	Canalta Martensville, SK	1	$ 184.07
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ 184.07**

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
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
			TOTAL	**$ -**

TOTAL: $ 630.67

Authorized Signature: DocuSigned by: [redacted]