

COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSE REPORT

October 2024



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Gerald S. Aalbers
Date:	October

MILEAGE					
Date	Location	Description	KM Travelled	Total	
October 16, 2024	St Albert	Travel from Lloydminster to St. Albert	266	\$	186.20
October 18, 2024	St Albert	Travel from St. Albert to Lloydminster	266	\$	186.20
October 4, 2024	Saskatoon	Travel from Lloydminster to Saskatoon - Return	552	\$	386.40
October 28, 2024	St Paul	Travel from Lloydminster to St Paul - Return	320	\$	224.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	982.80

Date	Location	Type	Description	Quantity	Total	
October 16, 2024	St Albert	Meals - Lunch	AB Mid-Sized Mayor's Caucus Meetings	1	\$	21.00
October 4, 2024	Saskatoon	Meals - Dinner	SK City Mayor Caucus	1	\$	32.00
October 5, 2024	Saskatoon	Meals - Breakfast	SK City Mayor Caucus		\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	53.00

INCIDENTALS PER D	DIEM				
An Incidental Per Diem	of \$17 may be claimed o	daily without receipts for a full day of travel or overnight travel in accordance wi	ith Section 9 of the Travel Expense Reimbu	rsement Policy	/ -
Date	Location	Description	Quantity	Total	
October 17, 2024	St Albert	AB Mid-Sized Mayor's Caucus Meetings - 2 Days	2	\$	34.00
October 4, 2024	Saskatoon	SK City Mayor's Caucus	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	.	•	TOTAL	\$	51.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
October 18, 2024	St Albert	Holiday Inn Express - St Albert	1	\$	226.72
October 4, 2024	Saskatoon	Hotel in Saskatoon	1	\$	213.22
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	439.94

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:	\$	1,526.74
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Authorized Signature:	Signed by:



COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Michael Diachuk
Date:	October

MILEAGE						
Date	Location	Description	KM Travelled	Total		
October 4, 2024	Edmonton	Lloydminster - Edmonton- Return - EDA Conference	500	\$	350.00	
October 10, 2024	Edmonton	Lloydminster - Edmonton- Return - AB Seniors & Community Housing Association	500	\$	350.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	<u> </u>		TOTAL	\$	700.00	

MEALS PER DIEM (Ple	ease select a 'Type' of	Meal from the drop-down list provi	ided)			
Date	Location	Туре	Description	Quantity	Total	
September 30, 2024	Edmonton	Meals - Lunch & Dinner	EDA Conference	1	\$	53.00
October 1, 2024	Edmonton	Meals - Dinner	EDA Conference	1	\$	32.00
October 2, 2024	Edmonton	Meals - Dinner	EDA Conference	1	\$	32.00
October 4, 2024	Edmonton	Meals - Breakfast	EDA Conference	1	\$	16.00
October 23, 2024	Lake Louise	Meals - Lunch & Dinner	ARPA Conference	1	\$	53.00
October 24, 2024	Lake Louise	Meals - Breakfast & Lunch	ARPA Conference	1	\$	37.00
October 27, 2024	Lake Louise	Meals - Breakfast & Lunch	ARPA Conference	1	\$	37.00
					\$	-
					\$	-
					\$	-
				TOTAL	\$	260.00

INCIDENTALS PER D	IEM				
An Incidental Per Diem	of \$17 may be claimed d	aily without receipts for a full day of travel or overnight travel in	accordance with Section 9 of the Travel Expense Reimb	ursement Polic	y.
Date	Location	Description	Quantity	Total	
October 3, 2024	Edmonton	EDA Conference - 4 Days	4	\$	68.00
October 27, 2024	Lake Louise	ARPA Conference - 5 Days	5	\$	85.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	153.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
October 4, 2024	Edmonton	Hotel - EDAC Conference - 4 nights & parking	1	\$	1,383.12
October 27, 2024	Lake Louise	Hotel - ARPA Conference - 4 nights	1	\$	962.08
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		_	TOTAL	\$	2.345.20

OTHER					
This section may li Date	be used for true meal expense(s) as Location	per Section 8.6 of the Travel Expense Reimbursement Policy. Description	Quantity	Total	
	Lake Louise	ARPA Conference Registration & Pre-Session	1	\$	845.00
	Edmonton	Economic Developers Alberta Conference - Registration	1	\$	1,001.49
	Edmonton	Invest Alberta Stakeholder Roundtable at EDAC	1	\$	21.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		·	TOTAL	\$	1,867.49

TOTAL: \$ 5,325.6	9
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Lorelee Marin
Date:	October

MILEAGE					
Date	Location	Description	KM Travelled	Total	
September 19, 2024	Paradise Valley	Lloydminster - Paradise Valley - Return - VRRA Meeting	100	\$	70.00
October 23, 2024	Sherwood Park	Lloydminster - Sherwood Park - Return - ARPA Conference	480	\$	336.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	406.00

MEALS PER DIEM (P	Please select a 'Type' of	Meal from the drop-down list provi	ided)			
Date	Location	Туре	Description	Quantity	Total	
October 23, 2024	Lake Louise	Meals - Lunch & Dinner	ARPA Conference	1	\$	53.00
October 24, 2024	Lake Louise	Meals - Breakfast & Lunch	ARPA Conference	1	\$	37.00
October 27, 2024	Lake Louise	Meals - Breakfast & Lunch	ARPA Conference	1	\$	37.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
				TOTAL	\$	127.00

INCIDENTALS PER D	DIEM				
An Incidental Per Diem	n 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	Quar	ntity Tot	al
October 23, 2024	Lake Louise	ARPA Conference	5	\$	85.00
October 28, 2024	Edmonton	Intercity Forum on Social Policy	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•		тоти	AL \$	102.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
October 23, 2024	Lake Louise	Hotel - ARPA Conference - Lake Louise Inn	1	\$	828.68
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	828.68

OTHER					
This section may be used	nis 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 23, 2024	Lake Louise	ARPA Conference Registration & Pre-Session	1	\$	944.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
		<u> </u>	TOTAL	\$	944.00

TOTAL: \$ 2,407	.68
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Dion Pollard
Date:	October

MILEAGE					
Date	Location	Description	KM Travelled	Total	
October 16, 2024	Vermilion	Lloydminster - Vermilion - Return - CAO/City Manager Meeting w/surrounding Municipalities	122	\$	85.40
October 18, 2024	St. Albert	Lloydminster - St Albert - Return - AB MCMC Meetings	532	\$	372.40
October 25, 2024	Moose Jaw	Lloydminster - Moose Jaw - Return - SK Manager's Meetings	1000	\$	700.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•		TOTAL	\$	1,157.80

MEALS PER DIEM (PI	/IEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Location	Туре	Description	Quantity	Total			
October 24, 2024	Moose Jaw	Meals - Lunch & Dinner	SK City Manager's Meetings	1	\$	53.00		
October 25, 2024	Moose Jaw	Meals - Daily	SK City Manager's Meetings	1	\$	69.00		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
					\$	-		
				TOTAL	\$	122.00		

INCIDENTALS PER D	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		
October 18, 2024	St. Albert	AB Mid-Sized Mayor's Caucus Meetings - 2 days	2	\$	34.00	
October 25, 2024	Moose Jaw	SK City Manager's Meetings - 2 Days	2	\$	34.00	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	68.00	

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
October 18, 2024	St Albert	Hotel	1	\$	237.62
October 25, 2024	Moose Jaw	Hotel	1	\$	145.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	•		TOTAL	\$	383.37

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:	\$	1,731.17
I O I AL.	Ψ	1,731.17

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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

October 31, 2024

MILEAGE					
Date	Location	Description	KM	1 Travelled T	otal
				;	\$ -
				:	\$ -
				:	\$ -
				;	\$ -
				:	\$ -
				:	\$ -
				;	\$ -
				:	\$ -
				:	\$ -
				:	\$ -
			TO	TAL	\$ -

MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)							
Date	Location	Туре	Description	Quantity	Total		
October 23, 2024	Traveling to Lake Louise	Meals - Lunch & Dinner	ARPA Conference October 23 - 27, 2024	1	\$	53.00	
October 24, 2024	Lake Louise	Meals - Breakfast & Lunch	ARPA Conference October 23 - 27, 2024	1	\$	37.00	
October 27, 2024	Traveling to Lloydminster	Meals - Daily	ARPA Conference October 23 - 27, 2024	1	\$	69.00	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
					\$	-	
				TOTAL	\$	159.00	

INCIDENTALS PER D	IEM					
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		
October 23, 2024	Lake Louise	ARPA Conference October 23 - 27, 2024	1	\$	17.00	
October 24, 2024	Lake Louise	ARPA Conference October 23 - 27, 2024	1	\$	17.00	
October 25, 2024	Lake Louise	ARPA Conference October 23 - 27, 2024	1	\$	17.00	
October 26, 2024	Lake Louise	ARPA Conference October 23 - 27, 2024	1	\$	17.00	
October 27, 2024	Lake Louise	ARPA Conference October 23 - 27, 2024	1	\$	17.00	
				\$	-	
				\$	-	
				\$	-	
			TOTAL	\$	85.00	

ACCOMMODATION						
Date	Location	Description	Quantity	Total		
October 27, 2024	Lake Louise	ARPA Conference October 23 - 27, 2024	1	\$	908.44	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
	_	<u> </u>	TOTAL	\$	908.44	

OTHER					
This section may be Date	be used for true meal expense(s) as placed to the beautiful control of	per Section 8.6 of the Travel Expense Reimbursement Description	Quantity	Total	
			,		
				\$	-
				\$	-
				\$	-
				\$	-
				\$ \$	-
			TOTAL	\$	-

TOTAL:	\$	1,152.44
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COUNCIL & EXECUTIVE MANAGERS TRAVEL EXPENSES

Name:	Don Stang
Date:	Friday, October 4, 2024

MILEAGE					
Date	Location	Description	KM Travelled	Total	
September 30, 2024	Edmonton, AB	Travel Lloydminster, AB to Edmonton International Airport	292.5	\$	204.75
October 3, 2024	Lloydminser, AB	Travel Edmonton International Airport to Lloydminster, AB	292.5	\$	204.75
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	409.50

MEALS PER DIEM (Ple	MEALS PER DIEM (Please select a 'Type' of Meal from the drop-down list provided)					
Date	Location	Type	Description	Quantity	Total	
September 30, 2024	Edmonton, AB	Meals - Dinner	IPDA 2024 Conference (Travel Day)	1	\$	32.00
October 1, 2024	Vancouver, BC	Meals - Dinner	IPDA 2024 Conference	1	\$	32.00
October 2, 2024	Vancouver, BC	Meals - Dinner	IPDA 2024 Conference	1	\$	32.00
October 3, 2024	Vancouver, BC	Meals - Daily	IPDA 2024 Conference (Travel Day)	1	\$	69.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		_		TOTAL	\$	165.00

INCIDENTALS PER DI	EM				
An Incidental Per Diem o	of \$17 may be claimed da	ly without receipts for a full day of travel or overnight travel in acco	ordance with Section 9 of the Travel Expense Reimbu	ırsement Policy	/-
Date	Location	Description	Quantity	Total	
September 30, 2024	Edmonton, AB	IPDA 2024 Conference (Travel Day)	1	\$	17.00
October 1, 2024	Vancouver, BC	IPDA 2024 Conference	1	\$	17.00
October 2, 2024	Vancouver, BC	IPDA 2024 Conference	1	\$	17.00
October 3, 2024	Vancouver, BC	IPDA 2024 Conference (Travel Day)	1	\$	17.00
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	68.00

ACCOMMODATION					
Date	Location	Description	Quantity	Total	
September 30, 2024	Vancouver, BC	Pinnacle Hotel Harbourfront	1	\$	299.00
October 1, 2024	Vancouver, BC	Pinnacle Hotel Harbourfront	1	\$	299.00
October 2, 2024	Vancouver, BC	Pinnacle Hotel Harbourfront	1	\$	299.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			TOTAL	\$	897.00

OTHER							
This section may be used for	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			
July 19, 2024	Vancouver, BC	IPDA 2024 Conference Registration (October 1 and 2, 2024 Vancouver, BC)	1	\$	979.88		
August 8, 2024	Vancouver, BC	Flights: Edmonton, AB to Vancouver, BC (2024 IPDA Conference Speaker)	1	\$	295.71		
September 30, 2024	Vancouver, BC	Cab Fare - Vancouver Intl Airport to Pinnacle Hotel (2024 IPDA Conf Speaker)	1	\$	41.00		
October 3, 2024	Vancouver, BC	Cab Fare - Pinnacle Hotel to Vancouver Intl Airport (2024 IPDA Conf Speaker)	1	\$	47.75		
October 3, 2024	Edmonton, AB	Parking - Edmonton International Airport (IPDA 2024 Conference Speaker)		\$	-		
				\$	-		
				\$	-		
				\$	-		
			TOTAL	\$	1,364.34		

TOTAL: \$	2.903.84

Authorized	Signature
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