

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JUL - SEPT 2020

Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @0.515/km T (Calculated Cell) &	Other ransport Parking *	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	т	OTAL
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YPENSE I	REIMBURSEMENT											
21-Jul-20	2020 AUMA Virtual Convention								\$ 105.00		\$	105.0
29-Jul-20	2020 Summer Municipal Leaders' Caucus Virtual Event					-		-	\$ 26.25		\$	26.2
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Corporate	Memberships											
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Final Acco	unting			2412-04-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-								
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Item:			Details & Notes:								25.75	Tot
Total Expen	ditures								TOTAL	VDENDE	1	404.0
									TOTALE	APENDE	7 9	131.2
Authorizat	ons											
The above no	ted expenditures were incurred while conducting business on behalf of the City of	of St. Albert.										
I understand	ted expenditures were incurred while conducting business on behalf of the City o that submitting a fraudulent claim is a very serious matter. All applicable receipts	s have been attached	i.									
	Fin Tolle				Oct C	2/20						
	of an dete		_		OCT	3/00						
Chief Admin	strative Officer Signature				Date							
I have review	ed this claim and am satisfied that all of the expenses listed related to City of St.	Albert activities and r	renresent reasonable c	nete								