

## SUMMARY OF EXPENDITURES - CITY MANAGER

JANUARY-MARCH 2017

Date (s)	Activity Description (* indicates reciepts required)	Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Transport	Accomodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.		TOTAL
XPENSE R	REIMBURSEMENT											
Dec-15-16	Parking for Metro Mayors Meeting			\$ 5.00							\$	5.0
Dec-15-16	AHF Meeting @ Toast - 4 People						\$ 66.78				\$	66.78
Jan-12-17	St. Albert/Sturgeon County CAO Meeting @ Sorrentinos - 3 People						\$ 107.47				\$	107.47
Jan-27-17	Parking for Edmonton Metro Region CAO's Meeting			\$ 19.00			107.11				\$	19.00
Feb-01-17	IASAG Meeting @ Ricky's All Day Grill - 5 People						\$ 84.71				\$	84.71
Feb-03-17	CAMA Conference						• • • • • • • • • • • • • • • • • • • •		\$ 724.34		\$	724.34
Feb-09-17	2017 Business Breakfast Ticket								\$ 30.00		\$	30.00
Feb-23-17	Sturgeon County State of the City Ticket								\$ 20.00		\$	20.00
Mar-09-17	St. Albert Chamber of Commerce Business @ Lunch Ticket								\$ 40.00		\$	40.00
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		Section 1							45-5-5-50		No.	-
orporate N Jan-11-16 Jan-18-17	Memberships  CAMA Membership  APEGA Membership									* 333.38	\$	333.38 378.00
				SIC SE						Total	(SHEAR)	711.38
inal Accou	inting:											
Item:			Details & Notes:									Total
Total Expend	litures			eration and			No. 2011 - Shire and	- A Processing to Section	TOTAL E	VDENDED	\$	1,808.68
uthorization he above note understand th	ons  ad expenditures were incurred while conducting business on behalf of the state of the submitting a fraudulent claim is a very serious matter. All applicable	ne City of St., receipts have	Albert. e been attached.		July 11			Kallosi				.,000.00