SUMMARY OF EXPENDITURES - CITY MANAGER

APRIL - JUNE 2017

Name: Kevin Scoble, City Manager

Date (s)	Activity Description (* indicates reciepts required)	Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Other Transport & Parking *	Accomodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL
EXPENSE REIMBURSEMENT											
Mar-24-17	2017 Volunteer Appreciation Luncheon Ticket								$ 21.80		$ 21.80
Mar-28-17	Edmonton Chamber of Commerce State of the City Ticket								$ 89.25		$ 89.25
May-02-17	St. Albert Chamber of Commerce Business at Lunch Ticket								$ 40.00		$ 40.00
May-24-17	St. Albert Innovation Summit Ticket								$ 21.90		$ 21.90
May-27-17	CAMA Conference - Westjet Baggage Charge					$ 26.25					$ 26.25
May-28-17	CAMA Conference - Blueline Taxi					$ 50.70					$ 50.70
May-28-17	CAMA Conference - Westjet Flight					$ 596.40					$ 596.40
Jun-01-17	CAMA Conference - Westjet Baggage Charge					$ 25.25					$ 25.25
Jun-02-17	CAMA Conference - Edmonton International Airport Parking			$ 95.00							$ 95.00
Jun-02-17	CAMA Conference - Regal Et Crown Taxi					$ 47.19					$ 47.19
Jun-02-17	CAMA Conference - Hilton Lac-Leamy				$ 830.62						$ 830.62
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
										Total	$ 1,844.36
Corporate Memberships											
											$ -
										Total	$ -

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			$ 1,844.36
		TOTAL EXPENDED	$ 1,844.36

Authorizations

The above noted expenditures were incurred while conducting business on behalf of the City of St. Albert.
I understand that submitting a fraudulent claim is a very serious matter. All applicable receipts have been attached.

City Manager's Signature

April 7/17
Date

I have reviewed this claim and am satisfied that all of the expenses listed related to City of St. Albert activities and represent reasonable costs.