# SUMMARY OF EXPENDITURES - CITY MANAGER

JULY - SEPTEMBER 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** | | | | | | | | | | | |
| Jun-22-17 | SLT Retreat Meeting - 7 People | | | | | | $ 232.64 | | | | $ 232.64 |
| Jun-29-17 | Capital Regions Municipal Charity Golf Tournament | | | | | | | | $ 205.00 | | $ 205.00 |
| Sep-08-17 | AUMA Convention Registration | | | | | | | | $ 787.50 | | $ 787.50 |
| Sep-07-17 | Mid-Sized Cities Mayor's & CAO Caucus Accomodation @ Days Inn in Lloydminster | | | | $ 124.26 | | | | | | $ 124.26 |
| | | | | | | | | | | | $ - |
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| | | | | | | | | | | | $ - |
| | | | | | | | | | | Total | $ 1,349.40 |
| **Corporate Memberships** | | | | | | | | | | | |
| | | | | | | | | | | | $ - |
| | | | | | | | | | | | |
| | | | | | | | | | | Total | $ - |

**Final Accounting:**

| Item: | Details & Notes: | | Total |
|---|---|---|---|
| Total Expenditures | | | $ 1,349.40 |
| | | TOTAL EXPENDED | $ 1,349.40 |

**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

Oct 20/17
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.