



SUMMARY OF EXPENDITURES - CITY MANAGER

OCTOBER - DECEMBER 2017

Name: Kevin Scoble, City Manager

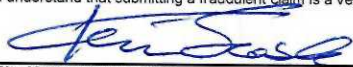
Date (s)	Activity Description <small>indicates receipts required</small>	(*) Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Other Transport & Parking *	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL
EXPENSE REIMBURSEMENT											
Sep-27-17	St. Albert Chamber Small Business Awards Ticket								\$ 42.00		\$ 42.00
Oct-04-17	Municipal Inspection Report Lunch Meeting - 7 People (Chopped Leaf)						\$ 75.34				\$ 75.34
Oct-19-17	City Manager / GM of Corporate Services Lunch Meeting - 2 People (Grapevine Deli)						\$ 14.28				\$ 14.28
Oct-26-17	SLT Lunch Meeting - 6 People (Press'd)						\$ 83.50				\$ 83.50
Nov-08-17	SLT Council Budget Session / Open House Dinner @ Cerdo - 4 People						\$ 72.49				\$ 72.49
Nov-09-17	St. Albert Housing Society Homestyle Breakfast Ticket							\$ 43.00			\$ 43.00
Nov-17-17	AUMA City of Calgary Welcome Reception Ticket							\$ 23.00			\$ 23.00
Nov-24-17	AUMA Parking - Calgary			116.55							\$ 116.55
Nov-25-17	AUMA - Accommodation at Palliser Hotel, Calgary				313.23						\$ 313.23
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Total											\$ 783.39

Corporate Memberships											
											\$ -
Total											\$ -

Final Accounting:												
Item:	Details & Notes:											Total
Total Expenditures											\$ 783.39	
TOTAL EXPENDED											\$ 783.39	

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

Jan 18/18
 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.