



SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JAN - MAR 2021

Name: Kevin Scoble, Chief Administrative Officer

Date (s)	Activity Description (* indicates receipts required)	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

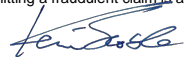
											Total
--	--	--	--	--	--	--	--	--	--	--	-------

Corporate Memberships

8-Feb-21	Membership fees APEGA										411.6	\$	411.60
											Total	\$	411.60

Final Accounting:

Item:	Details & Notes:	Total
Total Expenditures		TOTAL EXPENDED \$ 411.60

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.


Chief Administrative Officer Signature

20-Apr-21
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.