SUMMARY OF EXPENDITURES - CITY MANAGER

JANUARY - MARCH 2018

Name: Kevin Scoble, City Manager

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											
Jan-30-18	St. Albert Mayor's Celebration of the Arts Ticket								$ 39.15		$ 39.15
Feb-08-18	Strategic Plan Meeting @ Alberts Family Restaurant - 3 People						$ 57.98				$ 57.98
Feb-08-18	2018 St. Albert Business Breakfast Ticket								$ 30.00		$ 30.00
Feb-12-18	Welcome Breakfast for GM of IDS @ McDonalds - 4 People						$ 35.14				$ 35.14
Feb-23-18	Flight for CAMA Conference in Fredericton, NB					$ 832.40					$ 832.40
Feb-28-18	CAMA Conference Registration								$ 891.25		$ 891.25
Mar-01-18	CAMA Business Tour Registration								$ 74.75		$ 74.75
Mar-09-18	2018 State of the County (Sturgeon County) Ticket								$ 20.00		$ 20.00
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
										Total	$ 1,980.67
Corporate Memberships											
Jan-17-18	CAMA Membership									$ 677.25	$ 677.25
Jan-21-18	APEGA Membership									$ 411.60	$ 411.60
										Total	$ 1,088.85

Final Accounting:

Item:	Details & Notes:	Total
Total Expenditures		$ 3,069.52
	TOTAL EXPENDED	$ 3,069.52

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 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.