

SUMMARY OF EXPENDITURES - CITY MANAGER

APRIL - JUNE 2018

Name: Kevir	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 RE	EIMBURSEMENT											
	SLT Retreat Lunch @ St Albert Inn - 4 people						\$ 74.20				•	74.00
April 5, 2018	IASAG Breakfast Meeting @ Cora's St. Albert - 7 people						\$ 130.87				\$	74.20 130.87
April 6, 2018	St. Albert Mayor's Prayer Breakfast Ticket		A				100.07		\$ 21.51	*	\$	21.51
April 27, 2018	Midsized Mayors and CAO Caucus @ Okotoks - Best Western Plus				\$ 154.85				21.51		\$	154.85
May 18, 2018	Lunch Meeting with CHBA @ Tony Roma's - 2 people						\$ 30.19				\$	30.19
May 25, 2018	Lunch Meeting with UDI @ Cajun House - 2 people						\$ 55.79				\$	55.79
May 27, 2018	CAMA Conference - Airport to Hotel Transportation - Checker Cabs		B. 05 10 5 A			\$ 27.60					\$	27.60
May 30, 2018	CAMA Conference - Accomodation @ Delta Hotel Fredericton				\$ 652.05						\$	652.05
June 2, 2018	CAMA Conference - Westjet - Bag Charge									\$ 26.25	\$	26.25
										20.25	\$	20.23
											\$	300
											s	
											\$	
											\$	_
											\$	-
											\$	-
											\$	_
											\$	_
									100000000000000000000000000000000000000	10 第三点	SHUEST-	4 472 24
Corporate M	ombers bine									Total		1,173.31
COI POI ate III	ciniber simps				I							
								-			\$	
			All the second			the state of the					18/4 10	N-18 PARTY
Final Accour	nting:				· · · · · · · · · · · · · · · · · · ·	The state of the s				Total	\$	4
Item:		Accompanies de la companie de la com	Details & Notes:	SCHOOL STORY		EVALUATION PROPERTY SAND	Limital Marketon Against			or of the house the		Total
Total Expendit	ures					-/					\$	1,173.31
									TOTAL E	XPENDED	\$	1,173.31
City Manager's	d expenditures were incurred while conducting business on behalf of the at submitting a fraudulent commiss a Very serious matter. All applicable	receipts have	e been attached.		June 2 Date ble costs.	1/18						