

SHMMARY OF EXPENDITURES CITY MANACED

	(DE) (Cultivate Life				JULY - SEPT 20							
Name: Kevin	Scoble, City Manager				674							
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.	1	TOTAL
EYDENSE DE	EIMBURSEMENT											
July 21, 2018	Alberta Urban Municipalities Association - AUMA Conference Registra	ation							\$ 577.50		\$	E77 E
July 22, 2018	Tony Romas - SLT Lunch Meeting 4 People						\$ 65.21		\$ 377.50		\$	577.50 65.2
July 31, 2018	The Cajun House - Sturgeon/ St. Albert Lunch Meeting 2 People						\$ 45.91				\$	45.9
August 22, 2018	Good Earth Café - Coffee Meeting Chamber of Commerce 3 People		Lake				\$ 6.20		,		\$	6.20
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A PROPERTY OF STREET							SANCE OF BUILDING OF				\$	devint-
										Total	\$	694.82
Corporate Me	emberships											
CONFORME										22/22/2015	\$	
											\$	
										Total	Column 1	encores.
Final Account	ting:	Les Maria								Total	•	
Item:		Company of the same	Details & Notes:					A CONTRACTOR OF THE PARTY OF TH			Steel	
Total Expenditu	ires		Details & Notes.								\$	Tota
						erected visions	NAME OF STREET		TOTAL EX	(PENDED		694.82 694.82
	expenditures were incurred while conducting business on behalf of the t sybmitting a fraudulent claims a very serious matter. All applicable re				Ja 17/19							