



SUMMARY OF EXPENDITURES - CITY MANAGER

OCT - DEC 2018


Name: Kevin Scoble, City Manager


Date (s)	Activity Description <small>indicates receipts required</small>	Personal Mileage (km)	Mileage amount @0.515/km <small>(Calculated Cell)</small>	Other Transport & Parking *	Accommodation *	Transportation *	Meals*	Per Diems	Registration/Event Ticket	Misc.	TOTAL
<b>EXPENSE REIMBURSEMENT</b>											
September 28, 2018	AUMA Conference Accommodations - Ramada Inn				\$ 441.42						\$ 441.42
October 12, 2018	Intermunicipal Lunch Meeting with Sturgeon County Montanas Cookhouse						\$ 44.99				\$ 44.99
October 24, 2018	Cajun House Senior Leadership Team Strategy Meeting 3 people						\$ 66.12				\$ 66.12
November 21, 2018	Cajun House Exec. Leadership Executive Assistant Meeting 4 people						\$ 67.28				\$ 67.28
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<b>Total</b>											<b>\$ 619.81</b>

<b>Corporate Memberships</b>											
											\$ -
											\$ -
<b>Total</b>											<b>\$ -</b>

<b>Final Accounting:</b>											
Item:	Details & Notes:										Total
Total Expenditures											\$ 619.81
<b>TOTAL EXPENDED</b>											<b>\$ 619.81</b>

**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

  
 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.