

## SUMMARY OF EXPENDITURES - CITY MANAGER

Name: Kevin S	coble, City Manager												
Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Transport	Accommoda	ition *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL	
EXPENSE REIM	BURSEMENT												
September 28, 2018			Silipation de la co		\$ 4	41.42							
October 12, 2018	Intermunicipal Lunch Meeting with Sturgeon County Montanas Cookhouse				3 4	41.42		6 446				\$	441.42
October 24, 2018	Cajun House Senior Leadership Team Strategy Meeting 3 people		AND THE RESERVE TO THE PARTY OF					\$ 44.99				\$	44.99
November 21, 2018			Mark Commence					\$ 66.12				S	66.1
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inal Accounting	g:										Total	\$	Vanadasia
tem:			Details & Notes:									ELENANT.	
Total Expenditures			Details a Notes.									ECHERGY.	Total
				STATE OF THE PERSON			CONTRACTOR OF THE PARTY OF	encount involve	de partir de la companya de la comp	TOTAL F	PENDED	\$	619.81 <b>619.81</b>
Authorizations			English with the second	Electric Sections		TYSY: NA	Situation of the Association of the	in data will be to the		TO THE E	LIVELD	The second	013.01
City Manager's Sign	penditures were incurred while conducting business on behalf of the City of St. pmitting a fraudulent claims a very serious matter. All applicable receipts have been acture.  Claim and am satisfied that all of the expenses listed related to City of St. Albert	e been attach			Jan	09	/19						