

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JAN - MAR 2022												
Name: Kerr	y Hilts, Chief Administrative Officer (Interim)											
Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Transport	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	T	OTAL
EXPENSE R	EIMBURSEMENT											
10-Jan-22	Office supplies			1				1			\$	26.25
25-Feb-22	Parking for EMRB meeting										\$	15.00
09-Mar-22	Parking for AB Municipal Leaders Caucus.										\$	15.00
17-Mar-22	Collaborative Economic Development CAO Lunch										\$	213.21
										Total	\$	269.46
Corporate M	lemberships											
04-Jan-22	Membership renewal - Local Government Administration Association of Alberta											\$236.2
										Total	\$	236.25
Final Accou	nting:											
Item:			Details & Notes:									Tota
Total Expenditures				TOTAL EXPENDED								505.71
Authorizatio	ns										Ť	
The above note I understand the Kerry Hilts (Jul 4, 2022 Chief Administ	d expenditures were incurred while conducting business on behalf of the City of St lat submitting a fraudulent claim is a very serious matter. All applicable receipts have	e been attached	=	e costs.	04-Jul-22 Date	-						