

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

OU YUDEN APR - JUN 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.	TOTAL
EXPENSE R	EIMBURSEMENT										
09-Apr-22	Office supplies										\$ 5.24
04-May-22	Admin Professional Day lunch for CAO/DCAO Office										\$ 157.27
19-May-22	Office supplies										\$ 31.49
19-May-22	Office supplies - replacement of broken work cell										\$ 450.45
09-Jun-22	Intergovernment relations meeting										\$ 27.91
28-Jun-22	WesJet Flight - Surrey BC										\$ 213.15
										Total	\$ 885.51
Corporate N	lemberships										
										Total	
Final Accou	nting:										
Item:			Details & Notes:								Tota
Total Expenditures											
									TOTAL E	XPENDED	\$ 885.51
Authorizatio	ns										
I understand the Kerry Hilts (Jul 4, 2) Chief Adminis	ad expenditures were incurred while conducting business on behalf of the City of St. Albert at submitting a fraudulent claim is a very serious matter. All applicable receipts have 02213:38 MDT) trative Officer Signature I this claim and am satisfied that all of the expenses listed related to City of St. Albert a	been attached	=	e costs.	04-Jul-22 Date	-					