

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JULY - SEPT 2022

	Cultivate Life				JULI - JEFT 20	122					
Name: Willia	am Fletcher, Chief Administrative Officer										
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.	TOTAL
EXPENSE RI	EIMBURSEMENT										
11-Jul-22	Parking - Premier's Breakfast MCMC Conference			\$ 25.00							\$ 25.00
14-Jul-22	Parking - Edmontgon Global Opportunity Meeting			\$ 16.00							\$ 16.00
26-Jul-22	Parking - Surrey BC July 25 - 26, 2022			\$ 30.50							\$ 30.50
26-Jul-22	Hotel - Civic Hotel Surrey BC July 25 - 26, 2022				\$ 294.64						\$ 294.64
19-Aug-22	Alberta Municipalities Conference Registration								\$ 813.75		\$ 813.75
31-Aug-22	Parking EMTSC Meeting			\$ 7.00							\$ 7.00
07-Sep-22	Hotel deposit AUMA Conference - Palliser Hotel				\$ 693.82						\$ 693.82
08-Sep-22	Hotel deposit 2023 CAMA Converence - Deerhurst Resort				\$ 221.48						\$ 221.48
09-Sep-22	Parking - meeting with Edmonton Mayor Sohi			\$ 6.00							\$ 6.00
23-Sep-22	Parking - AUMA parking in Calgary			\$ 123.90							\$ 123.90
23-Sep-22	Hotel balance - AUMA Conference Palliser Hotel				\$ 346.91						\$ 346.91
28-Sep-22	Parking - Edmonton Global Shareholder meeting			\$ 15.00							\$ 15.00
										Total	\$ 2,594.00
Corporate M	emberships			•							
										<u> </u>	
										Total	
Final Accour	nting:										
Item:				Details & Notes:							Tota
Total Expendit	ures										
									TOTAL E	XPENDED	\$ 2,594.00
Authorization	ns										
I understand the	d expenditures were incurred while conducting business on behalf of the City of S at submitting a fraudulent claim is a very serious matter. All applicable receipts h										
William Fletcher (Oct 12, 2022 09:01 MDT) Chief Administrative Officer Signature Date											
	this claim and am satisfied that all of the expenses listed related to City of St. Alb	pert activities and re	present reasonable	costs.							