

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

OCTOBER - DECEMBER 202

	Cultivate Life			OCI	OBEK - DECEMB	ER 2022					
Name: Willi	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 R	EIMBURSEMENT										
06-Oct-22	State of the Region Presentation - Parking			\$ 10.00							\$ 10.00
21-Oct-22	Mid Size Mayors Caucus - Hotel				\$ 264.42						\$ 264.42
15-Nov-22	Business@Lunch Chamber Christmas Luncheon								\$ 47.50		\$ 47.50
09-Dec-22	Leadership Team Building									\$ 455.83	\$ 455.83
15-Dec-22	Epcor & City of Edmonton Meeting - Parking			\$ 8.00							\$ 8.00
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										Total	\$ 785.75
Corporate M	lemberships										
29-Oct-22	CAMA Membership										\$ 370.13
										Total	\$ 370.13
Final Accou	nting:										
Item:		Details & Notes:								Total	
Total Expenditures											
									TOTAL E	XPENDED	\$ 1,155.88
Authorizatio	ns										
I understand the William Fletcher (d expenditures were incurred while conducting business on behalf of the City of St at submitting a fraudulent claim is a very serious matter. All applicable receipts ha Jan 9, 2023 08:34 MST) trative Officer Signature I this claim and am satisfied that all of the expenses listed related to City of St. Albe	ve been attached	=	costs	Jan 9, 2023 Date	-					
i nave reviewed	runs siann and am satisticu that all of the expenses listed related to City of St. Albe	on activities allu it	spresent reasonable	cosis.							