

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

| Cultivate Life JAN - MAR 2023 | | | | | | | | | | | |
|---|---|-----------------------------|--|-----------------------------------|-----------------|------------------|--------|-----------|-------------------------------|---------|-------------|
| 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 R | EIMBURSEMENT | | | | | | | | | | |
| 23-Jan-23 | Westjet Flights to Toronto for FCM Conference | | | | | \$ 574.26 | | | | | \$ 574.26 |
| 31-Jan-23 | City of St. Albert Business Breakfast | | | | | | | | \$ 33.28 | | \$ 33.28 |
| 02-Feb-23 | St. Albert District Business@Lunch - Economic Outlook | | | | | | | | \$ 45.00 | | \$ 45.00 |
| 02-Feb-23 | CAMA Conference Registration | | | | | | | | \$ 819.25 | | \$ 819.25 |
| 07-Feb-23 | AB Municipalities President's Summit & Municipal Leaders' Caucus | | | | | | | | \$ 367.50 | | \$ 367.50 |
| 14-Feb-23 | CED Oversite Committee Parking | | | \$ 11.20 | | | | | | | \$ 11.20 |
| 20-Feb-23 | CAO Housing Workshop | | | \$ 20.00 | | | | | | | \$ 20.00 |
| 22-Feb-23 | FCM Annual Conference Registration | | | | | | | | \$ 1,140.17 | | \$ 1,140.17 |
| 24-Feb-23 | FCM Annual Conference Hotel confiramtion | | | | \$ 374.89 | | | | | | \$ 374.89 |
| 28-Feb-23 | St. Albert District Business@Lunch - Minister Travis Toews | | | | | | | | \$ 30.01 | | \$ 30.01 |
| 09-Mar-23 | St Albert District Businss@Lunch - Premier Smith | | | | | | | | \$ 130.00 | | \$ 130.00 |
| Mar-27-23 | Mid-Sized Cities Mayor's & CAO's Caucus Hotel | | | | \$ 272.72 | | | | | | \$ 272.72 |
| 30-Mar-23 | AB Municipalities President's Summit & Municipal Leaders' Caucus Parking | | | \$ 36.00 | | | | | | | \$ 36.00 |
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| | | | | | | | | | | | |
| | | | | | | | | | | Total | \$ 3,854.28 |
| Compando M | loud avalina | | | | | | | | | | |
| Corporate M | emberships | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | Total | s - |
| Final Accoun | ntina: | | | | | | | | | | |
| Item: | | | | | | | Tota | | | | |
| Total Expendi | tures | Details & Notes: | | | | | | | | | |
| | | | | | | | | | TOTAL E | XPENDED | \$ 3,854.28 |
| Authorizatio | ns | | | | | | | | | | |
| The above noted expenditures were incurred while conducting business on behalf of the City of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. All applicable receipts have been attached. William Fletcher (Apr 24, 2023 13:16 MDT) Chief Administrative Officer Signature I have reviewed this claim and am satisfied that all of the expenses listed related to City of St. Albert activities and represent reasonable costs. | | | | | | | | | | | |
| i nave reviewed | this claim and am satisfied that all of the expenses listed related to City of St. Albert | activities and re | epresent reasonable | costs. | | | | | | | |