



SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JULY - SEPT 2023

Name: William Fletcher, Chief Administrative Officer

Date (\$)	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
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EXPENSE REIMBURSEMENT

July 19 2023	Regional Infrastructure Canada meeting parking			\$10.00							\$ 10.00
Sept 7 2023	EMRB 15 Year Celebration Parking			\$ 12.00							\$ 12.00
Sept 9 2023	Council in the Community Supplies									\$ 20.78	\$ 20.78
Sept 15 2023	CAO Lunch						\$ 51.98				\$ 51.98
Sept 18 2023	Alberta Municipalities Conference								\$ 813.75		\$ 813.75
Sept 27 2023	Reenvision Housing Symposium								\$ 54.58		\$ 54.58
Sept 27 2023	Parking AB Munis Presidents Dinner			\$ 11.20							\$ 11.20
Sept 27 2023	CAMA Conference room deposit				\$ 439.17						\$ 439.17
Sept 27 2023	AB Munis Day 1 parking			\$ 15.00							\$ 15.00
Sept 28 2023	AB Munis Day 2 parking			\$ 15.00							\$ 15.00
Sept 28 2023	AB Munis Host City Reception Parking			\$ 8.80							\$ 8.80
Sept 29 2023	AB Munis Day 3 parking			\$ 15.00							\$ 15.00

Total \$ 1,467.26

Corporate Memberships

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Total \$ -

Final Accounting:

Item:	Details & Notes:	Total
Total Expenditures		

TOTAL EXPENDED \$ 1,467.26

Authorizations

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.

Chief Administrative Officer Signature

23-Oct-23

Date

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.