

Select From List Do not enter in "Grey" cells

Name:

Councillor Brodhead

Date Submitted

Month

29/08/23

July Ye

2023

				One	Mileage Claim km's				Mileage Claim	Mileago	Other					Pogistratio						
General Council F	Related Business	In-Region Mileage Cl		M/au	(Calm kms	Out of Donion Mil	Cl-: (l-	0== 10/=	Ciairii	Amount	Other Transportation					Registratio n /Event	General					
		la Danian Milana Ci	-: bd Ob	/Datum	(From Chart)	Out-of-Region Will	eage Claim (or In- cific mileage)	(Deturn	KIII S-	Amount @	& Parking *	Accommodations *	A:=f===*	D Di*	Mania *	Ticket *	Expenses *	Total			GL Coding	
		in-Region Mileage Ci	aim based on Chart	/Return	Chart)	Region, spe	T mileage)	/Return	Specific	U.02/KIII	a Parking	Accommodations	Alriare	Per Diems	ivieais	Ticket	Expenses	TOTAL			CAT 2	
D. I. (DD##4000	Nature of Event/Meeting	From	T.			F	То	CAT7		1220	1220	1225	5 1226	3 1227	1221	1222	1222				CAT 2	T.
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	10	CAI/_		1220	1220	1225	1220	1221	1221	1222	1222		ACCT	Cost Ctr	Project CA	14
12/07/23	Uline Tour									-				100.00				100.00	6140	1010	516104	
12/07/22	Tri-Region Mayor's Golf Classic	St. Albert	Spruce Grove	Return	58.00					35.96								25.00	6140	1010	516104	
13/07/23	Tri-Region Mayor's Goir Classic	St. Albert	Spruce Grove	Return	36.00					35.90			 					35.90	0140	1010	516104	
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	l .												-									
																Sub Total		¢ 125.06				

Sub-Total \$ 135.96

Professional Dev	elopment	In-Region Mileage C		Way	Out-of-Region Mil Region, spe	eage Claim (or In- cific mileage)	One Way	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*			General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		From	То	CAT7_		1221	1221	1222	1226	1216	1227	1225	1224		ACCT Cos	CAT 2 t Ctr Project CAT4
									_										
									-								-		

Sub-Total \$



Select From List Do not enter in "Grey" cells

Name: C

Councillor Brodhead

Date Submitted

Month

29/08/23

July Ye

2023

AUMA or FCM Cor	nvention or Board Expenses	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mile Region, spec	eage Claim (or In- ific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*			General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1221		1222	1226	1216	1227	1225	i 1224	1	ACCT Cost Ctr	CAT 2 Project CAT4
										_								-		
										-								-	-	
										-								-	-	
										_								-		

Sub-Total \$ -

Office of the Mayo	or (Official Events & Duties)	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mil Region, spe	eage Claim (or In- cific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *	Registratio n /Event Ticket *	General Expenses *	Total		GL Co	ding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220) 1225	1226	1227	1221	1222	122	2	ACCT (Cost Ctr CAT3	CAT4	
																		-	1			

Sub-Total \$ -



Select From List

Do not enter in
"Grey" cells

Name:	Councillor Brodhead
vame:	Councillor Broaneaa

Date Submitted 29/08/23 Month July Year 202

Operating Supplie	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL Coding	
Date (DD/MM/YY)	Detailed Description			ACCT Cost Ctr	CAT 2 Project CAT	Expense Type
18/07/23	Home Internet - Shaw		70.00	6404 1010	516104 N	A Mobile Dev
25/07/23	Mobile Device - Bell		55.00	1010	516104 N	A Mobile Dev

Sub-Total \$ 125.00

BMO MasterCard Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *	Registratio n /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)								
19/07/23 CUTA Annual Conference & Transit Show Registration						1,330.91		1,330.91
								_
								_
								_
								_
								_
								_
								_
								_

Sub-Total \$ 1,330.91

SE	Cultivate Life Council Member Monthly E	xpense Clair	m Form				Select From List Do not enter in "Grey" cells		
Name:	Councillor Brodhead	Date Submitted	29/08/23		Month	July	Year	2023	
Expenses Paid Di	rectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *	Registratio n /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)									

<u>Claim Reminders:</u>
** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**

1. Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.

- 2. Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
- 3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location. It is recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must provide a Google map printout with the detailed to and from locations identified (i.e. Street Address)
- 4. For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed on the back of the receipt.
- 5. Expense claims must be submitted within 10 days of the following month
- 6. Incomplete expense claims will not be processed
- 7. Per Diens (claim for attendance at specified events per C-CC-03) are taxable and paid at a rate of \$100 for less than or equal to 4 hours, or \$200 for greater than 4 hours.

 8. Meals claimed without receipts for travel outside of the Capital region follow the rates and conditions outlined in the Council Policy C-CC-03 Council Remuneration and Expense Reimbursement

Grand Total Expenses \$ 1,591.87 Less: BMO MasterCard -\$ 1,330.91 Less: Expenses Paid \$ 260.96 Net to be paid to: Councillor Brodhead

Sub-Total





lame:	Councillor Brodhead	

Date Submitted 29/08/23

Month July

2023

Preparer If claim form was prepared by an individual other than the Council Member, sign and date below This experse claim form was prepared in accordance with all information provided by the Council Member at the time of submission. Aug 29, 2023 Preparer's Signature Date (DD/MM/YY)	
Council Member	
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support. Lynda Lavallee Lynda Lavallee (Aug 30, 2023 08:12 MDT) Accounts Payable Personnel Signature Accounts Payable Personnel Signature Date (DD/MMYYY)	
Director - Financial & Strategic Services I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Anne Victoor Aug 30, 2023 11:00 MDT) Director - Financial & Strategic Services Signature Date (DD/MMYYY)	
Chief Administrative Officer (City Manager) Thave reviewed this claim and am satisfied that the expenses listed and the information and documentation provided are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Aug 30, 2023 City Manager Signature Date (DD/MMYYY)	



Select From List Do not enter in "Grey" cells

Name: Councillor Brodhead

Date Submitted

Month

21-09-23

August Ye

2023

General Council Re	lated Business	In-Region Mileage Cl	aim based on Chart	One Way /Return	Mileage Claim km's (From Chart)	Out-of-Region Mile Region, spec	eage Claim (or In- ific mileage)	One Way /Return	Mileage Claim km's- Specific	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*			General Expenses *	Total			GL Coding CAT 2
Date (DD/MM/YY)	lature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	1227	1221	1222	1222	2	ACCT	Cost Ctr	
05-08-23 L	JDI Golf Classic	St. Albert	Edmonton-East	Return	44.00					27.28								27.28	6140	1010	516104
16-08-23	MRB Golf Tournament	St. Albert	Edmonton-West	Return	40.00					24.80								24.80	6140	1010	516104
17-08-23	Confederacy of Treaty 6 First Nations - 30th Anniversary Pow Wow	St. Albert	Edmonton-West	Return	40.00					24.80				100.00				124.80	6140	1010	516104
24-08-23	Alberta Municipal Climate Leadership Meeting													100.00				100.00	6140	1010	516104
										_								_			
									-	_		1	-			Sub Total	l	£ 276.00			

Sub-Total \$ 276.88

Professional Deve	plopment	In-Region Mileage C	laim based on Chart	One Way	Mileage Claim (From Chart)	Out-of-Region Mi	leage Claim (or In- cific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems* N		conference or Course Registratior /Event Ticket *		Total			GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1216	1227	1225	5 1224	1	ACCT	Cost Ctr	CAT 2 Project CAT4
										_								_			
										-								-			
										-								-			
										_											

Sub-Total	\$



Select From List Do not enter in "Grey" cells

Name: Councill

Councillor Brodhead

Date Submitte

Month

21-09-23

August Yea

2023

AUMA or FCM Co	nvention or Board Expenses	In-Region Mileage	Claim based on Chart	Mileage Claim (From Chart)	Out-of-Region Mil Region, spec	eage Claim (or In- cific mileage)	One Way	Mileage Claim- Specific		Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*		or Course Registration /Event Ticket *	n General	Total		GL Cod	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		From		CAT7_		1221		1222	1226	1216	1227	122	5 1224	4	ACCT C	CAT ost Ctr Proje	2 ct CAT4
									-								-	1		
									-								-	1		
																	_			

Sub-Total \$ -

Office of the May	or (Official Events & Duties)	In-Region Mileage C			Out-of-Region Mil Region, spe	eage Claim (or In- cific mileage)	One Way	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *	Registration /Event Ticket *	General Expenses *	Total		GL Co	ding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То		From	То	CAT7_		1220	122	1225	1226	1227	1221	1222	2 122	2	ACCT	Cost Ctr CAT3	CAT4	
									_												

Sub-Total \$ -



Select From List Do not enter in "Grey" cells

Name: Councillor Brodhead

Date Submitted 21-09-23 Month August Year 2023

Operating Suppli	es/Telephone/Internet/Sponsorships	Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL Coding	
Date (DD/MM/YY)	Detailed Description			ACCT Cost Ctr	CAT 2 Project CAT	Expense 7 Type
18-08-23	Home Internet - Shaw		70.00	6404 1010	516104 N	I/A Mobile Dev
25-08-23	Mobile Device - Bell		55.00	1010	516104 N	I/A Mobile Dev

Sub-Total \$ 125.00

BMO MasterCard	Expenses	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Registration /Event Ticket *	General	Total
Date (DD/MM/YY)								
23-08-23	ABMunis Fall Convention					840.00		840.00
								_
								_
								_
								_

Sub-Total \$ 840.00

SE	City of Caluvace Life	C	ouncil Member Monthly Exp	ense Clain	n Form				Select From List Do not enter in "Grey" cells		
Name:	Councillor Brodhead			Date Submitted	21-09-23		Month	August	Year	2023	3
Expenses Paid Di	rectly by the City (eg. Petty Cash)			Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *	Registration /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)											
											-
											-
											-
											-

Claim Reminders:
** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**

- 1. Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.
- 2. Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.
- 3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location. It is recommended to claim mileage based on the standard mileage chart. If you choose to claim specific mileage you must provide a Google map printout with the detailed to and from locations identified (i.e. Street Address)
- 4. For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed on the back of the receipt.
- 5. Expense claims must be submitted within 10 days of the following month
- 6. Incomplete expense claims will not be processed
- 7. Per Diems (claim for attendance at specified events per C-CC-03) are taxable and paid at a rate of \$100 for less than or equal to 4 hours, or \$200 for greater than 4 hours.
- 8. Meals claimed without receipts for travel outside of the Capital region follow the rates and conditions outlined in the Council Policy C-CC-03 Council Remuneration and Expense Reimbursement

Grand Total Expenses \$ 1,241.88 Less: BMO MasterCard -\$ 840.00 Less: Expenses Paid Net to be paid to: Councillor Brodhead 401.88 \$

Sub-Total

\$ -



Select From List Do not enter in "Grey" cells

Councillor Brodhead

Date Submitted

21-09-23

lonth August

2023

Authorizations & Approvals	Co	uncillor Brodhead	August	2023
Proparcr If claim form was prepared by an individual other than the Council Member, sign and date below Tijks expense claim form was prepared in accordance with all information provided by the Council Member at the i	ime of submission.			
(D) Snorth	Sep 21, 2023			
Preparer's Signature	Date (DD/MM/YY)			
Council Member				
was completed by another individual. All applicable receipts have been attached.	of St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of t	he claim even if the form		
Wes Brodhead Wes Brodhead (Sep 22, 2023 08:56 MDT)	Sep 22, 2023			
Council Member's Signature	Date (DD/MMYY)			
Accounts Payable I have reviewed this claim for mathematical accuracy and documentation support.				
Lynda Lavallee Lynda Lavallee (Sep 25, 2023 08:09 MDT)	Sep 25, 2023			
Accounts Payable Personnel Signature	Date (DD/MMYY)			
Director - Financial & Strategic Services				
I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provi فسالغة	ded are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
Anne Victoor (Sep 26, 2023 09:09 MDT)	Sep 26, 2023			
Director - Financial & Strategic Services Signature	Date (DD/MMYY)			
Chief Administrative Officer (City Manager)				
I have reviewed this daim-and am satisfied that the expenses listed and the information and documentation provided the companion of the compan	ded are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement			
	<u>Sep 26, 2023</u>			
City Manager Signature	Date (DD/MM/YY)			



Select From List Do not enter in "Grey" cells

Name: Councillor Brodhead

Date Submitted 26/10/23

th Septembe

2023

General Council F	Related Business	In-Region Mileage Cla		Way	Mileage Claim km's (From Chart)		tileage Claim (or In- ecific mileage)		Mileage Claim km's- Specific		Other Transportation & Parking *	Accommodations *	Airfare*	Councillor Per Diems*		Registratio n /Event Ticket *	General Expenses *	Total			GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220	1225	1226	i	1221	1222	! 1222	2	ACCT	Cost Ctr	CAT 2 Project CAT4
17/09/23	CUTA Exec, Federal Advocacy, Housing Symposium									_				200.00				200.00	6005	1010	516104
17/09/23	CUTA Exec, Federal Advocacy, Housing Symposium	St. Albert	EIA	One Way	52.00					32.24	50.00	398.39			84.09			564.72	6140	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium													200.00				200.00	6005	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium											398.39			77.57			475.96	6140	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium													200.00				200.00	6005	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium											398.39			43.71			442.10	6140	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium													200.00				200.00	6005	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium											398.39			58.68			457.07	6140	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium													200.00				200.00	6005	1010	516104
	CUTA Exec, Federal Advocacy, Housing Symposium	EIA	St. Albert	One Way	52.00					32.24	129.86				78.07			240.17	6140	1010	516104
												·						_			
																		_			
																		_			

Sub-Total \$ 3,180.02

Professional Dev	plopment	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mil Region, sper	leage Claim (or In- cific mileage)	One Way	Mileage Claim- Specific	Mileage Amount @ 0.505/km	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*			General Expenses *	Total		GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From		CAT7_		1221		1222	1226	1216	1227	1225	1224	1	ACCT Cost	CAT 2 Ctr Project CAT4
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Sub-Total \$

1 of 5



Select From List Do not enter in "Grey" cells

Name:

Councillor Brodhead

Date Submitted

Month

26/10/23

eptember Yea

2023

AUMA or FCM Co	nvention or Board Expenses	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim (From Chart)		ileage Claim (or In- ecific mileage)		Claim-		Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *		General Expenses *	Total			GL Coding
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1221	1221	1222	1226	1216	1227	1225	5 1224	ļ	ACCT	Cost Ctr	CAT 2 Project CAT4
27/09/23	ABMunis Convention													200.00				200.00	6100	1010	516104
27/09/23	ABMunis Convention	St. Albert	Edmonton- Downtown	Return	30.00					18.60	15.00							33.60	6100	1010	516104
	ABMunis Convention													200.00				200.00		1010	516104
	ABMunis Convention	St. Albert	Edmonton- Downtown	Return	30.00					18.60	15.00							33.60		1010	516104
	ABMunis Convention	OL FUDOIL	Domino MI	Totalli	30.00					10.00	15.50			200.00				200.00		1010	516104
	ABMunis Convention	St. Albert	Edmonton- Downtown	Return	30.00					18.60	15.00			200.00					6100	1010	516104

Sub-Total \$ 700.80

Office of the Mayo	or (Official Events & Duties)	In-Region Mileage C	laim based on Chart	One Way /Return	Mileage Claim (From Chart)	Out-of-Region Mil Region, spe	eage Claim (or In- cific mileage)	One Way	Claim-	Amount @	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*			General Expenses *	Total	GL Coding	
Date (DD/MM/YY)	Nature of Event/Meeting	From	То			From	То	CAT7_		1220	1220) 1225	1226	1227	1221	1222	! 1222		ACCT Cost Ctr CAT3 CAT4	
										-								-		
										-								-	-	
										-								-		
																		-		

Sub-Total \$ -



Select From List Do not enter in "Grey" cells

Councillor Brodhead

Date Submitted

Month

26/10/23

eptember Ye

2023

Operating Supplie	ps/Telephone/Internet/Sponsorships Mobile Device (Max \$55/Month) Home Internet (Max \$70/Month), Sponsorship (Max \$1,000/Year see policy C-CC-21 Council Sponsorship)	Total		GL Coding		
Date (DD/MM/YY)	Detailed Description		ACCT Cost Ctr	CAT 2 Project CA		Expense Type
18/09/23	Home Internet - Shaw/Rogers	70.00	6404 1010	516104 I	N/A	Mobile Dev
25/09/23	Mobile Device - Bell	55.00	1010	516104 I	N/A	Mobile Dev

Sub-Total \$ 125.00

Sub-Total

\$ -

- 0	A. City of
SFX	lbert
	Cultivate Life



Councillor Brodhead Name: Date Submitted 26/10/23 2023

Expenses Paid Dir	ectly by the City (eg. Petty Cash)	Other Transportation & Parking *	Accommodations *	Airfare*	Per Diems*	Meals *	Registratio n /Event Ticket *	General Expenses *	Total
Date (DD/MM/YY)									
									_
									-
									_
									_
									_
									_

Claim Reminders:
** See Council Policy C-CC-03 Council Remuneration and Expense Reimbursement for detailed provisions of allowable expenses**

1. Detailed receipts must be provided for all expenses. Credit Card slips are NOT an acceptable form of receipt.

2. Meter parking may be claimed without a receipt up to \$15. Clearly indicate (Meter) in the nature of event/meeting section.

3. A standard mileage chart is available for use. All kilometers are based on St. Albert Place (SAP) as the base location. It is recommended to claim mileage based on the standard mileage chart.

If you choose to claim specific mileage you must provide a Google map printout with the detailed to and from locations identified (i.e. Street Address)

4. For meal expenses, the event/description section should clearly indicate the nature of the meeting and indicate the # of people in attendance. The full names of the participants should be listed on the back of the receipt.

5. Expense claims must be submitted within 10 days of the following month

6. Incomplete expense claims will not be processed

7. Per Diems (claim for attendance at specified events per C-CC-03) are taxable and paid at a rate of \$100 for less than or equal to 4 hours, or \$200 for greater than 4 hours.

8. Meals claimed without receipts for travel outside of the Capital region follow the rates and conditions outlined in the Council Policy C-CC-03 Council Remuneration and Expense Reimbursement

Grand Total Expenses	\$ 4,005.82
Less: BMO MasterCard	\$ -
Less: Expenses Paid	\$ -
Net to be paid to: Councillor Brodhead	\$ 4,005.82

Sub-Total





Name:	

Councillor Brodhead

Date Submitted	26/10/23	Month	September	Year	2023

Authorizations & Approvals	Councillor Brodhead	September 2023
0-	e of submission. Oct 27, 2023 Date (DD/MMYYY)	
Council Member		
was completed by another individual. All applicable receipts have been attached. Wes Brodhead Wes Brodhead (Oct 27, 2023 12:16 MDT)	St. Albert. I understand that submitting a fraudulent claim is a very serious matter. I understand that I am solely responsible for the details of the claim even if the form Oct 27, 2023 Date (DD/MMYYY)	
Accounts Payable		
I have reviewed this claim for mathematical accuracy and documentation support.	Oct 27, 2023	
Accounts Payable Personnel Signature	Date (DD/MMYY)	
Director - Financial & Strategic Services I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided		
Suzanne Findlay (Oct 27, 2023 15:18 MDT)	Oct 27, 2023	
Director - Financial & Strategic Services Signature	Date (DD/MMYY)	
Chief Administrative Officer (City Manager) I have reviewed this claim and am satisfied that the expenses listed and the information and documentation provided Administrative Officer (City Manager)	d are in accordance with Council policy C-CC-03 Council Remuneration and Expense Reimbursement Oct 27, 2023	
	Date (DD/MM/YY)	