

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JANUARY TO MARCH 2025												
Name: William Fletcher, Chief Administrative Officer												_
						•			•			_
Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @\$0.72/km (or \$0.66/km for >5000km)	Other Transport & Parking *	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL	
EXPENSE RI	EIMBURSEMENT											
28-Jan-25	Alberta Municipalities Spring Conference Registration								\$ 393.75		\$ 393	3.75
20-Feb-25	St. Albert Business Breakfast ticket								\$ 41.80		\$ 41	1.80
24-Feb-25	EMBR Parking			\$ 6.00							\$ 6	6.00
28-Feb-25	Edmonton Global Shareholder Parking			\$ 23.00							\$ 23	3.00
3-Mar-25	WestJet Flights CAMA & FCM Conferences					\$ 609.62					\$ 609	.62
3-Mar-25	CAMA Conference Registration								\$ 885.31		\$ 885	.31
7-Mar-25	AB Munis Conference 3 x days parking			\$ 45.00							\$ 45	5.00
12-Mar-25	FCM Conference Registration								\$ 1,372.95		\$ 1,372	.95
										Total	\$ 3,377	.43
Cornorato M	omborahina										1	
Corporate M 17-Jan-25	CAMA Membership Renewal	1			I	I	l	<u> </u>	I	\$782.25	\$782	2 25
17-5411-25	CAWA Wellibership Neriewal									Ψ102.23	Ψ1 02	1.20
							I.			Total	\$ 782	2.25
Final Accoun	nting:											
Item:			Details & Notes:								To	otal
Total Expendit	tures								TOTAL EX	KPENDED	\$ 4.159.	68
Authorizatio	ns										* ',','	
The above note	d expenditures were incurred while conducting business on behalf of the City of St. All											
I understand the	at submitting a fraudulent claim is a very serious matter. All applicable receipts have l	been attached.										
	William Flatcher (Jul 28, 2015, 15:36:50 MOT)											
Chief Administ	rative Officer Signature William Elatcher (Jul 28, 2025 15:36:50 MOT)		-		28-Jul-25 Date	-						
I have reviewed	this claim and am satisfied that all of the expenses listed related to City of St. Albert a	activities and re	present reasonable	costs.								