

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

APRIL TO JUNE 2025											
Name: Willi	am 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	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL
EXPENSE R	EIMBURSEMENT										
24-Apr-25	CAO/GOA Meeting Parking			\$13.23	3						\$ 13.23
28-Apr-25	Boston Pizza - Admin Professionals Appreciation Luncheon									\$ 175.47	\$ 175.47
26-May-25	MCMC Conference Hotel				427.79						\$ 427.79
30-May-25	CAMA Conference Hotel				\$ 1,529.78						\$ 1,529.78
2-Jun-25	Rental Car Gas CAMA/ FCM Conference			\$ 42.79							\$ 42.79
2-Jun-25	Airport Parking CAMA/ FCM Conferences			\$ 160.00							\$ 160.00
2-Jun-25	Car Rental CAMA/ FCM Conferences			\$ 451.81							\$ 451.81
2-Jun-25	FCM Conference Hotel				\$ 1,503.60						\$ 1,503.60
6-Jun-25	Edmonton Global Parking			\$ 20.00							\$ 20.00
9-Jun-25	Cell phone repair									\$26.25	\$ 26.25
										Total	\$ 4,350.72
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Corporate N	lembersmps							<u> </u>	I	l	
								1			
										Total	
Final Accou	nting:										
Item:			Details & Notes:		•				•		Total
Total Expenditures			Details & Notes.								Total
			•						TOTAL E	XPENDED	\$ 4,350.72
Authorization	ns										
	d expenditures were incurred while conducting business on behalf of the City of at submitting a fraudulent claim is a very serious matter. All applicable receipts I				28-Jul-25						
Chief Administrative Officer Signature					Date	_					
I have reviewed	I this claim and am satisfied that all of the expenses listed related to City of St. Al	lbert activities and re	present reasonable	costs.							