



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

[illegible]

Item:		Details & Notes:			
Total Expenditures					Total
				TOTAL EXPENDED \$	323.64

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.

July to Sept 2025 CAO Quarterly Report Regular Expenses

Final Audit Report

2025-10-23

Created:	2025-10-22
By:	Sarah Preston (spreston@stalbert.ca)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-uxFrNvmPW21bisk4EMoh2CtYWwJQWiT

"July to Sept 2025 CAO Quarterly Report Regular Expenses" History

-  Document created by Sarah Preston (spreston@stalbert.ca)
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