SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

OCTOBER TO DECEMBER 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 REIMBURSEMENT											
Nov 14 2025	AB Munis Hotel				$846.93						$ 846.93
Nov 24 2025	Mayor farewell/ staff appreciation dinner									$ 149.94	$ 149.94
										Total	**$ 996.87**
Corporate Memberships											
										Total	**$ -**

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			
		TOTAL EXPENDED	**$ 996.87**

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.

William Fletcher (Apr 21, 2026 09:02:45 MDT)

Chief Administrative Officer Signature

21-Apr-26

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.