SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JANUARY TO MARCH 2026

Name: William Fletcher, Chief Administrative Officer

Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @$0.73/km (or $0.67/km for >5000km)	Other Transport & Parking *	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL
EXPENSE REIMBURSEMENT											
Jan 12 2026	Minister/ Council dinner x 10									$ 451.08	$ 451.08
Jan 22 2026	2026 Spring Municipal Leaders' Caucus Registration								$ 288.75		$ 288.75
Jan 30 2026	MCMC CAO Breakfast meeting x 3									$ 37.73	$ 37.73
Feb 5 2026	MCMC Parking			$ 30.45							$ 30.45
Feb 11 2026	Council/ EL Strategic Planning Dinner									$ 538.03	$ 538.03
Feb 26 2026	FCM annual conference and Trade Show Registration								$ 1,255.80		$ 1,255.80
Feb 26 2026	EL/LT Lunch meeting									$ 189.97	$ 189.97
Feb 27 2026	Parking - hospital visit for employee			$ 5.00							$ 5.00
Feb 27 2026	Lunch - Regional Mayor/ CAO's Collaboration Meeting x 4									$ 165.41	$ 165.41
Feb 28 2026	Parking - Regional Mayor/CAO's Collaboration Meeting			$ 30.55							$ 30.55
Mar 2 2026	CAMA Conference Registration								$ 808.50		$ 808.50
Mar 5 2026	CAMA Conference Transportation x 3					$ 248.86					$ 248.86
Mar 5 2026	CAMA Conference flights					$ 404.17					$ 404.17
										Total	**$ 4,454.30**
Corporate Memberships											
										Total	**$ -**

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			
		TOTAL EXPENDED	**$ 4,454.30**

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 09:04:11 MDT)
Chief Administrative Officer Signature

April 21 2026
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.