SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JULY TO SEPTEMBER 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											
16-Jul-26	Alberta Municipalities Convention Registration								$ 735.00		$ 735.00
18-Sep-26	MCMC Summit hotel								$ 382.68		$ 382.68
23-Sep-26	AB Munis Tradeshow parking			$ 25.00							$ 25.00
24-Sep-26	AB Munis Tradeshow parking			$ 25.00							$ 25.00
25-Sep-26	AB Munis Tradeshow parking			$ 15.00							$ 15.00
										Total	**$ 1,182.68**
Corporate Memberships											
										Total	**$ -**

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			
		TOTAL EXPENDED	**$ 1,182.68**

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 (Oct 21, 2026 08:50:38 MDT)

Chief Administrative Officer Signature

Octobert 20, 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.