SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JANUARY - MARCH 2019

Name: Kevin Scoble, Chief Administrative Officer

Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Other Transport & Parking *	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	TOTAL
EXPENSE REIMBURSEMENT											
Dec 19 2018	CAO/DCAO Christmas Staff Luncheon 8 people - Browns Social House						$ 189.62				$ 189.62
Dec 20 2018	Intermunicpal Breakfast meeting with Sturgeon County CAO - Cora's Restaurant						$ 17.27				$ 17.27
Jan 15 2019	Lunch meeting with Morinville CAO re: Intermunicipal Affairs - Browns Social House						$ 50.60				$ 50.60
Jan 22 2019	Lunch meeting with Fire Chief - Cajun House						$ 42.16				$ 42.16
Jan 30 2019	Mid-Sized Mayor's and CAO's Caucus Meeting Accommodations - Cochrane AB				144.82						$ 144.82
Feb 5 2019	CAO/Director Breakfast Meeting - Socrates Restaurant						$ 30.49				$ 30.49
Feb 26 2019	2019 CAMA Annual National Conference Registration								$856.56		$ 856.56
Feb 28 2019	Air Canada Flights to CAMA Conference					$ 633.02					$ 633.02
Feb 28 2019	Air Canada Seat Selection for CAMA Conference					$ 82.95					$ 82.95
March 1 2019	Meeting with Councillor Hansen at La Crema Caffe						$ 10.23				$ 10.23
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
										Total	**$ 2,057.72**
Corporate Memberships											
										Total	**$ -**

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			$ 2,057.72
		TOTAL EXPENDED	**$ 2,057.72**

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.

Chief Administrative Officer Signature

March 20, 2019
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.