

SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JULY - SEPT 2019

	Cultivate Life				JULT - SEPT 20	719						
Name: Kevi	n Scoble, Chief Administrative Officer											
Date (s)	Activity Description (* indicates receipts required)	Personal Mileage (km)	Mileage amount @0.515/km (Calculated Cell)	Transport	Accommodation *	Transportation *	Meals*	Per Diems	Registration/ Event Ticket	Misc.	тс	OTAL
EXPENSE R	EIMBURSEMENT											
July 5 2019	Socrates Restaurant - breakfast meeting Chamber of Commerce Collaboration	2 people					\$ 29.92				\$	29.92
Aug 7 2019	Alberta Urban Municipalities Conference Registration								\$ 603.75		\$	603.75
Aug 27 2019	St. Albert Seniors Association 50th Anniversary BBQ Celebration									\$ 25.00	\$	25.00
Sept 9 2019	Donna's Eatery - lunch meeting collaboration 2 people						\$34.01				\$	34.01
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										Total	1 \$	692.68
Corporate N	lemberships					_						
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Maria Santana Santa												- Transport
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Final Accou	nting:										1000	
Itom:			Details & Notes									Tota
Item:	Human		Details & Notes								s	692.68
Total Expend	itures								TOTAL	EXPENDED		692.68
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Authorization	ons											
	ed expenditures were incurred while conducting business on behalf of the City of											
I understand th	nat submitting a fraudulent claim is a very serious matter. All applicable receipts I	have been attached	I.									
	the said				501	10/10						
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Cnief Adminis	trative Officer Signature				 □ ate							
I have reviewe	d this claim and am satisfied that all of the expenses listed related to City of St. Al	lbert activities and r	epresent reasonab	le costs.								