SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

OCTOBER - DECEMBER 2023

Name: William Fletcher, 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											
17-Oct-23	Sorrentinos Council/ Minister dinner						$390.59				$ 390.59
06-Nov-23	Parking - EMRB Housing Symposium Meeting			$ 15.00							$ 15.00
18-Dec-23	Parking - City of Edmonton Mayor/CAO Meeting			$ 10.00							$ 10.00
18-Dec-23	parking - Edmonton Global Meeting			$ 15.00							$ 15.00
										Total	**$ 430.59**
Corporate Memberships											
										Total	**$ -**

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			
		TOTAL EXPENDED	**$ 430.59**

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

19-Mar-24
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.