SUMMARY OF EXPENDITURES - CHIEF ADMINISTRATIVE OFFICER

JULY - SEPT 2024

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											
24-Jul-24	Alberta Municipalities Fall Convention								$ 698.25		$ 698.25
25-Jul-24	EMRB Golf Tournament Registration								$ 262.50		$ 262.50
23-Aug-24	EMRB/ Treaty 6 Ceremony			$ 15.00							$ 15.00
27-Aug-24	AB Munis Converence Hotel				$ 597.03						$ 597.03
										Total	**$ 1,572.78**
Corporate Memberships											
9-Jul-24	CAMA Membership									$782.25	$782.25
										Total	**$ 782.25**

Final Accounting:

Item:	Details & Notes:		Total
Total Expenditures			
		TOTAL EXPENDED	**$ 2,355.03**

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

22-Oct-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.