

## Elected Official Expense Report



Mayor Roxanne Carr

January 01, 2017 - October 23, 2017

\* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$1,760.26
Professional Development		\$857.76
Public Relations		<u>\$10,037.77</u>
	Subtotal	\$12,655.79
Corporate Activities		<u>\$3,747.88</u>
	Total	\$16,403.67

# Elected Official Expense Report



Mayor Roxanne Carr

January 01, 2017 - March 31, 2017

\* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$858.78
Professional Development		\$0.00
Public Relations		\$4,673.94
	Subtotal	\$5,532.72
Corporate Activities		\$460.00
	Total	\$5,992.72

## Business Expenses

### Cellular

01-22-17 January Cellular Phone and Tablet	40.02
02-22-17 February Cellular Phone and Tablet	70.47
03-22-17 March Cellular Phone and Tablet	58.01

**Cellular Total 168.50**

### Meals

01-11-17 Deputy Mayor Carla Howatt - Refreshments during budget discussion with Minister Joe Ceci	6.20
03-03-17 Staff working lunch	62.99

**Meals Total 69.19**

### Membership Fees

02-06-17 Northern Alberta Mayors' and Reeves Caucus membership fee	476.19
--	--------

**Membership Fees Total 476.19**

### Mileage

01-10-17 Deputy Mayor Carla Howatt - Bruderheim Facility Tour (Bruderheim, AB)	14.93
01-11-17 Deputy Mayor Carla Howatt - Budget discussion with Minister Joe Ceci (Fort Saskatchewan, AB)	7.92

**Mileage Total 22.85**

### Office Phone

01-27-17 January Office Phone	8.49
02-28-17 February Office Phone	8.52
03-30-17 March Office Phone	9.00

**Office Phone Total 26.01**

### Printing

01-31-17 January Printing	11.62
02-27-17 February Printing	5.70
03-27-17 March Printing	3.72

**Printing Total 21.04**

**783.78**

**Alberta Urban Municipalities Association Spring Mayors' Caucus | Edmonton, AB | March 7 - 8, 2017**

**Registration**

02-10-17 Registration 75.00

Registration Total 75.00

**Alberta Urban Municipalities Association Spring Mayors' Caucus | Edmonton, AB | March 7 - 8, 2017 Total 75.00**

**Business Expenses Total 858.78**

## Public Relations

### Donations

02-21-17 Sherwood Park and District Chamber of Commerce annual sponsorships	3,600.00
02-22-17 Silver sponsorship package for the Boys and Girls Club of Strathcona County fundraising dinner (March 18; Sherwood Park, AB)	55.56
03-06-17 Auction item for 21st annual Black and White Fundraiser	200.00
03-08-17 Strathcona County jackets to residents	117.00
03-15-17 Water bottles for agricultural tour participants	39.08

**Donations Total 4,011.64**

### Mileage

01-18-17 Deputy Mayor Carla Howatt - Alberta Industrial Heartland Association Stakeholder Reception (Edmonton, AB)	18.17
01-19-17 Deputy Mayor Carla Howatt - Alberta Industrial Heartland Association Stakeholder Update and Luncheon (Edmonton, AB)	17.16
01-28-17 Deputy Mayor Carla Howatt - "Scrappers" Television Pilot (Edmonton, AB)	22.21
02-03-17 Deputy Mayor Carla Howatt - One! International Fundraiser (Edmonton, AB)	9.59
02-11-17 Deputy Mayor Carla Howatt - Canadian Birkebeiner Ski Festival (Strathcona County, AB)	12.10
02-26-17 Deputy Mayor Carla Howatt - Josephburg Presents: June Bugs/Ellen Doty (Strathcona County, AB)	11.15

**Mileage Total 90.38**

### Newsletters to the Public

01-31-17 January eNewsletter Fee	6.26
03-08-17 February and March eNewsletter Fee	12.50

**Newsletters to the Public Total 18.76**

### Other

01-06-17 Sympathy gift	15.90
02-21-17 Sympathy gift	99.99

**Other Total 115.89**

### Parking

01-19-17 Deputy Mayor Carla Howatt - Alberta Industrial Heartland Association Stakeholder Update and Luncheon (Edmonton, AB)	19.05
01-28-17 Deputy Mayor Carla Howatt - "Scrappers" Television Pilot (Edmonton, AB)	8.57

**Parking Total 27.62**

### Promotional Items

02-07-17 (20) "These Hands" books	266.55
-----------------------------------	--------

**Promotional Items Total 266.55**

### Registration

01-20-17 Ticket to Fort Saskatchewan State of the City Address (February 1; Fort Saskatchewan, AB)	38.10
02-03-17 Deputy Mayor Carla Howatt - Ticket to the One! International Fundraiser (February 3; Edmonton, AB)	85.00
02-17-17 Deputy Mayor Carla Howatt - Ticket to the Bruderheim Mayor's Supper (March 10; Bruderheim, AB)	20.00

**Registration Total 143.10**

**4,673.94**

**Public Relations Total 4,673.94**

## Corporate Activities

### Alberta Association of Municipal Districts and Counties Spring Convention | Edmonton, AB | March 20 - 22, 2017

#### Registration

01-05-17 Registration

460.00

Registration Total

460.00

Alberta Association of Municipal Districts and Counties Spring Convention | Edmonton, AB  
| March 20 - 22, 2017 Total

**460.00**

**Corporate Activities Total 460.00**

# Elected Official Expense Report

Mayor Roxanne Carr

April 01, 2017 - June 30, 2017



\* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$142.20
Professional Development		\$75.00
Public Relations		<u>\$1,901.62</u>
	Subtotal	\$2,118.82
Corporate Activities		<u>\$3,287.88</u>
	Total	\$5,406.70

## Business Expenses

### Cellular

04-22-17 April Cellular Phone and Tablet	57.14
05-22-17 May Cellular Phone and Tablet	44.26
06-22-17 June Cellular Phone and Tablet	49.87

Cellular Total 151.27

### Office Phone

04-30-17 April Office Phone	9.07
05-31-17 May Office Phone	9.06
06-30-17 June Office Phone	9.07

Office Phone Total 27.20

### Printing

04-25-17 April Printing	6.90
05-29-17 May Printing	5.86
06-30-17 June Printing	15.47

Printing Total 28.23

**206.70**

## Alberta Urban Municipalities Association Spring Mayors' Caucus | Edmonton, AB | March 7 - 8, 2017

### Registration

03-22-17 Partial reimbursement	-64.50
--------------------------------	--------

Registration Total -64.50

Alberta Urban Municipalities Association Spring Mayors' Caucus | Edmonton, AB | March 7 - 8, 2017 Total **-64.50**

**Business Expenses Total 142.20**

## Professional Development

### Business Retention and Expansion International Conference | Edmonton, AB | June 21, 2017

#### Registration

06-12-17 Registration	75.00
<b>Registration Total</b>	<b>75.00</b>

<b>Business Retention and Expansion International Conference   Edmonton, AB   June 21, 2017 Total</b>	<b>75.00</b>
---	--------------

**Professional Development Total 75.00**

## Public Relations

### Donations

06-07-17 Tea set for the altView Foundation Pride Tea Event Silent Auction	50.00
<b>Donations Total</b>	<b>50.00</b>

### Meals

03-17-17 Resident Meeting	58.94
04-12-17 April Community Conversations	18.85
04-12-17 April Community Conversations	15.48
05-18-17 Pizza lunch with the Archbishop Jordan Student Leadership Group	129.85
05-25-17 May Community Conversations	77.62
<b>Meals Total</b>	<b>300.74</b>

### Mileage

03-10-17 Deputy Mayor Carla Howatt - Bruderheim Mayor's Supper (Bruderheim, AB)	16.91
03-26-17 Josephburg Presents: Derina Harvey Band (Josephburg, AB)	11.10
<b>Mileage Total</b>	<b>28.01</b>

### Newsletters to the Public

05-08-17 April eNewsletter Fee	6.25
05-31-17 May eNewsletter Fee	6.25
06-30-17 June eNewsletter Fee	6.25
<b>Newsletters to the Public Total</b>	<b>18.75</b>

### Newspaper Advertising

05-19-17 May Community Conversations	228.30
06-23-17 June Community Conversations	199.13
<b>Newspaper Advertising Total</b>	<b>427.43</b>

### Other

04-18-17 Strathcona County volunteer appreciation certificates for Information & Volunteer Centre volunteers during volunteer week	20.43
04-30-17 Strathcona County volunteer pins for Rural Volunteer Appreciation Event (April 30; Ardrossan, AB)	153.17
06-28-17 Facility rental for June Community Conversations (June 28; Ardrossan, AB)	106.96
<b>Other Total</b>	<b>280.56</b>

### Promotional Items

03-08-17 (12) Cheese knives	161.39
04-05-17 Five copies of "Mischief At It's Best"	99.75
<b>Promotional Items Total</b>	<b>261.14</b>

### Registration

03-21-17 Ticket to the Edmonton State of the City Address Luncheon (May 24; Edmonton, AB)	85.00
03-22-17 Two tickets to the Sherwood Park Fish and Wild Game Banquet (April 1; Edmonton, AB)	80.00
04-03-17 Ticket to Strathcona County Library Fundraiser (May 1; Sherwood Park, AB)	35.00
04-17-17 Ticket to Sherwood Park District Chamber of Commerce Luncheon (April 19; Sherwood Park, AB)	24.99
04-24-17 Ticket to the Paint Nite Fundraiser (April 28; Ardrossan, AB)	45.00
04-27-17 Ticket to the Strathcona County Mayor's State of the County Address Luncheon (March 15; Sherwood Park, AB)	40.00
05-01-17 Ticket to the Sherwood Park Ducks Unlimited Banquet (May 13; Sherwood Park, AB)	100.00
05-09-17 Ticket to the Kids Kottage Fundraiser (May 24; Edmonton, AB)	65.00
05-16-17 Ticket to the Ardrossan United Church Beef Dinner (April 22; Ardrossan, AB)	20.00
06-09-17 Ticket to the Sherwood Park District Chamber of Commerce Golf Tournament Dinner (June 14; Sherwood Park, AB)	40.00



Registration Total 534.99

**1,901.62**

**Public Relations Total 1,901.62**

## Corporate Activities

### Federation of Canadian Municipalities Conference and Trade Show | Ottawa, ON | June 1 - 4, 2017

#### Accommodation

02-25-17 The Westin Ottawa - Deposit	306.11
05-30-17 The Westin Ottawa	689.88
06-01-17 The Westin Ottawa	574.65

**Accommodation Total 1,570.64**

#### Parking

06-04-17 Parking	140.00
------------------	--------

**Parking Total 140.00**

#### Registration

03-20-17 Registration	102.60
03-23-17 Registration	896.40

**Registration Total 999.00**

#### Travel

02-15-17 Flight	522.24
03-20-17 Flight adjustment fee	56.00

**Travel Total 578.24**

**Federation of Canadian Municipalities Conference and Trade Show | Ottawa, ON | June 1 - 4, 2017 Total 3,287.88**

**Corporate Activities Total 3,287.88**

# Elected Official Expense Report



Mayor Roxanne Carr

July 01, 2017 - September 30, 2017

\* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$353.14
Professional Development		\$757.76
Public Relations		<u>\$2,773.19</u>
	Subtotal	\$3,884.09
Corporate Activities		<u>\$0.00</u>
	Total	\$3,884.09

## Business Expenses

### Accommodation

09-08-17 Lloydminster Days Hotel and Suites for the Mid-Sized Cities Mayors' Caucus (September 7 - 8; Lloydminster, AB) 118.56

**Accommodation Total 118.56**

### Cellular

07-22-17 July Cellular Phone and Tablet 41.19

08-22-17 August Cellular Phone and Tablet 37.44

09-22-17 September Cellular Phone and Tablet 50.01

**Cellular Total 128.64**

### Meals

01-31-17 Business Meeting with Councillor Howatt 44.53

**Meals Total 44.53**

### Office Phone

07-31-17 July Office Phone 9.09

08-31-17 August Office Phone 9.10

09-30-17 September Office Phone 9.05

**Office Phone Total 27.24**

### Printing

07-31-17 July Printing 7.74

08-30-17 August Printing 19.44

09-30-17 September Printing 6.99

**Printing Total 34.17**

**353.14**

**Business Expenses Total 353.14**

## Professional Development

### Parking

06-21-17 Business Retention and Expansion International Conference (Edmonton, AB) 31.00

**Parking Total 31.00**

### Travel

08-16-17 Deputy Mayor Bonnie Riddell - Flight to the Communities in Bloom Conference (September 13 - 17; Ottawa, ON) 701.76

09-13-17 Deputy Mayor Bonnie Riddell - Baggage Fee for Flight to the Communities in Bloom Conference (September 13 - 17; Ottawa, ON) 25.00

**Travel Total 726.76**

**757.76**

**Professional Development Total 757.76**

## Public Relations

### Donations

03-17-17 Dinner with Mayor Carr for the Black and White Fundraiser Live Auction	270.58
07-06-17 Six tickets to the 2017 Festival Place Patio Series for the Black and White Fundraiser Live Auction	45.72
08-02-17 Cutting boards for various silent auctions	64.97

**Donations Total 381.27**

### Meals

01-05-17 Battle of the Chefs Debrief Meeting	70.66
01-26-17 Resident Meeting	9.05
01-27-17 Resident Meeting	37.62
01-30-17 Resident Meeting	68.88
01-31-17 Resident Meeting	28.92
06-22-17 June Community Conversations	40.67
06-26-17 June Community Conversations	36.06
06-28-17 June Community Conversations	18.85
12-14-16 Lunch with Strathcona County Christmas Caroling Group	254.50

**Meals Total 565.21**

### Newsletters to the Public

08-16-17 July eNewsletter Fee	6.25
-------------------------------	------

**Newsletters to the Public Total 6.25**

### Promotional Items

08-10-17 Two custom plaques for Brittany Lane Housing and Strathcona Seniors Club anniversaries	430.00
---	--------

**Promotional Items Total 430.00**

### Registration

04-23-17 Four season ticket packages to the Josephburg Presents 2017 - 2018 Dinner Concert Series (Josephburg, AB)	1,080.00
06-11-17 Ticket to the Rhubarb Hootenanny! (June 11; Sherwood Park, AB)	20.00
07-12-17 Ticket to the RCMP Memorial Golf Tournament Barbeque (July 12; Sherwood Park, AB)	35.00
07-26-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (June 21; Sherwood Park, AB)	25.00
08-08-17 Two tickets to A Night of Rhythm and Soul (September 2; Sherwood Park, AB)	66.67
09-12-17 Ticket to the RCMP Chili Cook Off Competition (September 16; Sherwood Park, AB)	8.46

**Registration Total 1,235.13**

### Taxi

01-27-17 From the Edmonton Chamber Ball 2017 (Edmonton, AB)	71.43
01-27-17 To the Edmonton Chamber Ball 2017 (Edmonton, AB)	42.95
03-16-17 To the 2017 Alberta Provincial Budget Address (Edmonton, AB)	40.95

**Taxi Total 155.33**

**2,773.19**

**Public Relations Total 2,773.19**

# Elected Official Expense Report



Mayor Roxanne Carr

October 01, 2017 - October 23, 2017

\* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$406.14
Professional Development		\$25.00
Public Relations		\$689.02
	Subtotal	\$1,120.16
Corporate Activities		\$0.00
	Total	\$1,120.16

## Business Expenses

### Cellular

10-23-17 October Cellular Phone and Tablet 44.22

**Cellular Total 44.22**

### Office Phone

10-23-17 October Office Phone 6.73

**Office Phone Total 6.73**

### Other

09-29-17 Cellular Phone Repair 169.00

**Other Total 169.00**

### Taxi

07-26-17 From Capital Region Board Selection Task Force Meeting (Edmonton, AB) 33.14

07-26-17 To Capital Region Board Selection Task Force Meeting (Edmonton, AB) 42.10

09-19-17 To Capital Region Board Selection Task Force Meeting (Edmonton, AB) 33.57

09-26-17 From Capital Region Board Selection Task Force Meeting (Edmonton, AB) 36.38

09-27-17 From Capital Region Board Selection Task Force Meeting (Edmonton, AB) 41.00

**Taxi Total 186.19**

**406.14**

**Business Expenses Total 406.14**

## Professional Development

### Travel

09-17-17 Deputy Mayor Bonnie Riddell - Baggage Fee for Flight from the Communities in Bloom Conference (September 13 - 17; Ottawa, ON) 25.00

**Travel Total 25.00**

**25.00**

**Professional Development Total 25.00**

## Public Relations

### Donations and Promotional Items

07-29-17 Prizes for Gilmore Park Neighbourhood Event (July 29; Sherwood Park, AB)	23.95
10-10-17 Four cheese boards for various silent auctions	89.96

**Donations and Promotional Items Total 113.91**

### Other

09-19-17 Sympathy gift	285.00
10-13-17 Sympathy gift	83.00

**Other Total 368.00**

### Registration

09-21-17 Ticket to the Retirement Party for the Strathcona County Corporal of Community Policing (September 22; Sherwood Park, AB)	25.00
09-27-17 Ticket to the Support Survivors with SAFFRON Fundraiser (September 28; Sherwood Park, AB)	27.11
10-03-17 Two tickets to Oktoberfest 2017 (October 7; Sherwood Park, AB)	130.00
10-11-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (September 20; Sherwood Park, AB)	25.00

**Registration Total 207.11**

**689.02**

**Public Relations Total 689.02**