

Elected Official Expense Report



Ward Six Linton Delaine

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		\$948.15
Professional Development		\$202.11
Public Relations		<u>\$4,559.29</u>
	Subtotal	\$5,709.55
Corporate Activities		<u>\$460.00</u>
	Total	\$6,169.55

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Ward Six Linton Delaine

January 01, 2017 - March 31, 2017

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Business Expenses		\$286.27
Professional Development		\$175.00
Public Relations		\$1,399.87
	Subtotal	\$1,861.14
Corporate Activities		\$460.00
	Total	\$2,321.14

Business Expenses

Cellular

01-22-17 January Cellular Phone and Tablet	47.73
02-22-17 February Cellular Phone and Tablet	49.05
03-22-17 March Cellular Phone and Tablet	51.86

Cellular Total 148.64

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	29.49
02-28-17 February Printing	40.04
03-30-17 March Printing	42.09

Printing Total 111.62

286.27

Business Expenses Total 286.27

Professional Development

Alberta Horse Conference | Sherwood Park, AB | January 13 - 15, 2017

Registration

01-13-17 Registration

100.00

Registration Total 100.00

Alberta Horse Conference | Sherwood Park, AB | January 13 - 15, 2017 Total 100.00

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

Registration

02-14-17 Registration

75.00

Registration Total 75.00

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

Professional Development Total 175.00

Public Relations

Donations

02-22-17 Silver sponsorship package for the Boys and Girls Club of Strathcona County fundraising dinner (March 18; Sherwood Park, AB) 55.55

Donations Total 55.55

Newsletters to the Public

01-13-17 Ward Six Mailout 189.98

01-13-17 Ward Six Mailout Postage 582.40

01-31-17 January eNewsletter Fee 6.26

03-08-17 February and March eNewsletter Fee 12.50

Newsletters to the Public Total 791.14

Other

01-06-17 Sympathy gift 15.87

Other Total 15.87

Promotional Items

03-14-17 Three wine bottle holders 104.97

Promotional Items Total 104.97

Registration

01-17-17 Ticket to the Fort Saskatchewan State of the City Address (February 1; Fort Saskatchewan, AB) 23.81

01-20-17 Ticket to the Minister of Infrastructure and Transportation Luncheon (February 3; Edmonton, AB) 59.00

01-31-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (January 18; Sherwood Park, AB) 25.00

02-17-17 Ticket to the Bruderheim Mayor's Supper (March 10; Bruderheim, AB) 40.00

02-17-17 Ticket to the Leduc and Leduc County Mayoral Address Luncheon (March 10; Leduc, AB) 38.10

03-09-17 Ticket to the Redwater Mayor's Breakfast (April 7; Redwater, AB) 19.05

03-22-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (February 15; Sherwood Park, AB) 25.00

11-17-16 Ticket to the Alberta Industrial Heartland Association Stakeholder Update and Luncheon (January 19; Edmonton, AB) 150.00

12-20-16 Ticket to the St. Albert State of the City Address Luncheon (February 8; St. Albert, AB) 52.38

Registration Total 432.34

1,399.87

Public Relations Total 1,399.87

Corporate Activities

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

Registration

01-31-17 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

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Ward Six Linton Delaine

April 01, 2017 - June 30, 2017

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Business Expenses		\$332.30
Professional Development		\$0.00
Public Relations		<u>\$2,453.96</u>
	Subtotal	\$2,786.26
Corporate Activities		<u>\$0.00</u>
	Total	\$2,786.26

Business Expenses

Cellular

04-22-17 April Cellular Phone and Tablet	52.69
05-22-17 May Cellular Phone and Tablet	49.09
06-22-17 June Cellular Phone and Tablet	58.52

Cellular Total 160.30

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

04-28-17 April Printing	48.62
05-29-17 May Printing	43.84
06-28-17 June Printing	52.34

Printing Total 144.80

332.30

Business Expenses Total 332.30

Public Relations

Donations

05-17-17 Canada 150th anniversary pins for the Our Lady of Perpetual Help Catholic Parish	85.48
Donations Total	85.48

Newsletters to the Public

04-05-17 Ward Six Mailout	20.03
04-05-17 Ward Six Mailout Postage	63.14
05-08-17 April eNewsletter Fee	6.25
05-31-17 May eNewsletter Fee	6.25
06-28-17 Ward Six Mailout	326.56
06-28-17 Ward Six Mailout Postage	968.30
06-30-17 June eNewsletter Fee	6.25
Newsletters to the Public Total	1,396.78

Other

04-17-17 Volunteer gifts for Rural Volunteer Appreciation Event (April 30; Ardrossan, AB)	229.17
04-30-17 Strathcona County volunteer pins for Rural Volunteer Appreciation Event (April 30; Ardrossan, AB)	104.18
Other Total	333.35

Promotional Items

03-08-17 (21) Sparkling juice holders	407.78
04-07-17 (21) Sparkling juices	83.57
Promotional Items Total	491.35

Registration

03-16-17 Ticket to the Beaumont Prayer Breakfast (April 7; Beaumont, AB)	35.00
04-26-17 Ticket to the Strathcona County Mayor's Prayer Breakfast (May 2; Sherwood Park, AB)	22.00
04-27-17 Ticket to the Strathcona County Mayor's State of the County Address Luncheon (March 15; Sherwood Park, AB)	40.00
05-16-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (April 19; Sherwood Park, AB)	25.00
05-31-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (May 17; Sherwood Park, AB)	25.00
Registration Total	147.00

2,453.96

Public Relations Total 2,453.96

Elected Official Expense Report



Ward Six Linton Delaine

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		\$276.94
Professional Development		\$0.00
Public Relations		\$505.46
	Subtotal	\$782.40
Corporate Activities		\$0.00
	Total	\$782.40

Business Expenses

Cellular

07-22-17 July Cellular Phone and Tablet	54.43
08-22-17 August Cellular Phone and Tablet	56.36
09-22-17 September Cellular Phone and Tablet	49.71

Cellular Total 160.50

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

Other

09-11-17 Employee Identification Card Replacement	8.00
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Other Total 8.00

Printing

07-31-17 July Printing	55.83
08-31-17 August Printing	13.73
09-30-17 September Printing	11.64

Printing Total 81.20

276.94

Business Expenses Total 276.94

Public Relations

Newsletters to the Public

08-16-17 July eNewsletter Fee 6.25

Newsletters to the Public Total 6.25

Promotional Items

09-07-17 Six bottles of sparkling juice 22.62

09-13-17 (24) Sparkling juice holders 404.48

Promotional Items Total 427.10

Registration

07-26-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (June 21; Sherwood Park, AB) 25.00

08-17-17 Ticket to the Support Survivors with SAFFRON Fundraiser (September 28; Sherwood Park, AB) 27.11

09-06-17 Ticket to the Beaumont Mayor's Prayer Breakfast (September 16; Beaumont, AB) 20.00

Registration Total 72.11

505.46

Public Relations Total 505.46

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Ward Six Linton Delaine

October 01, 2017 - October 23, 2017

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Business Expenses		\$52.64
Professional Development		\$27.11
Public Relations		<u>\$200.00</u>
	Subtotal	\$279.75
Corporate Activities		<u>\$0.00</u>
	Total	\$279.75

Business Expenses

Cellular

10-23-17 October Cellular Phone and Tablet

37.20

Cellular Total 37.20

Office Phone

10-23-17 October Office Phone

6.73

Office Phone Total 6.73

Printing

10-23-17 October Printing

8.71

Printing Total 8.71

52.64

Business Expenses Total 52.64

Professional Development

Registration

10-06-17 Small Business Week Conference (October 16; Sherwood Park, AB) 27.11

Registration Total 27.11

27.11

Professional Development Total 27.11

Public Relations

Registration

09-21-17 Ticket to the Retirement Party for the Strathcona County Corporal of Community Policing (September 22; Sherwood Park, AB)	25.00
10-03-17 Two tickets to the Sherwood Park Chamber of Commerce Business Awards (October 20; Sherwood Park, AB)	150.00
10-31-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (October 18; Sherwood Park, AB)	25.00

Registration Total 200.00

200.00

Public Relations Total 200.00