

Ward Two Dave Anderson

January 01, 2021 - October 25, 2021

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

Business Expenses		\$986.99
Professional Development		\$0.00
Public Relations		\$3,198.24
	Subtotal	\$4,185.23
Corporate Activities		\$0.00
	Total	\$4,185.23



Ward Two Dave Anderson

January 01, 2021 - March 31, 2021

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Business Expenses		\$165.99
Professional Development		\$0.00
Public Relations	_	\$211.50
	Subtotal	\$377.49
Corporate Activities	_	\$0.00
	Total	\$377.49

Business Expenses

Cellular	
01-31-21 January cellular phone and tablet	23.47
02-28-21 February cellular phone and tablet	24.54
03-31-21 March cellular phone and tablet	33.05
Cellular Total	81.06
Membership Fees	
01-13-21 Leduc & Westaskiwin Regional Chamber of Commerce annual membership	37.59
Membership Fees Total	37.59
Office Phone	
01-31-21 January office phone	4.12
02-28-21 February office phone	4.15
03-31-21 March office phone	4.17
Office Phone Total	12.44
Publications/Subscriptions	
02-17-21 Book - "Who's Driving the Grader?"	34.90
Publications/Subscriptions Total	34.90
	165.99

Business Expenses Total 165.99

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January 01, 2021 - March 31, 2021



Public Relations

Sponsorships and Promotional Items

01-31-21 (100) Strathcona County branded face masks (cost split between all Councillors and Mayor) 211.50

Sponsorships and Promotional Items Total 211.50

211.50

Public Relations Total 211.50

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Ward Two Dave Anderson

April 01, 2021 - June 30, 2021

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Business Expenses		\$138.84
Professional Development		\$0.00
Public Relations	_	\$771.50
	Subtotal	\$910.34
Corporate Activities	_	\$0.00
	Total	\$910.34

Business Expenses

Cellular	
04-30-21 April cellular phone and tablet	38.32
05-31-21 May cellular phone and tablet	20.79
06-30-21 June cellular phone and tablet	67.39
	Cellular Total 126.50
Office Phone	
04-30-21 April office phone	4.17
05-31-21 May office phone	4.07
06-30-21 June office phone	4.10
Office	Phone Total 12.34
	138.84

Business Expenses Total 138.84

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April 01, 2021 - June 30, 2021



Public Relations

Sponsorships and Promotional Items

05-19-21 (14) Intarsia artwork pieces for Ward 2 residents500.0005-25-21 One Broadmoor Golf Course gift card for resident60.0006-30-21 (100) Strathcona County branded face masks211.50

Sponsorships and Promotional Items Total 771.50

771.50

Public Relations Total 771.50

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Ward Two Dave Anderson

July 01, 2021 - September 30, 2021

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Business Expenses		\$613.51
Professional Development		\$0.00
Public Relations		\$2,169.81
	Subtotal	\$2,783.32
Corporate Activities		\$0.00
	Total	\$2,783.32

Business Expenses

Cellular	
07-31-21 July cellular phone and tablet	64.34
08-31-21 August cellular phone and tablet	65.82
09-30-21 September cellular phone and tablet	46.20
Cellular Total	176.36
Meals	
08-26-21 Meeting with Strathcona County Mayor and Ward 4 Councillor	30.10
Meals Total	30.10
	55.25
Membership Fees	
08-12-21 Institute of Corporate Directors annual membership	395.00
Membership Fees Total	395.00
Office Phone	
07-31-21 July office phone	4.02
08-31-21 August office phone	3.97
09-30-21 September office phone	3.89
Office Phone Total	11.88
Printing	
09-30-21 September printing	0.17
Printing Total	0.17
	613.51

Business Expenses Total 613.51

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July 01, 2021 - September 30, 2021



Public Relations

Meals	
07-23-21 Meeting with resident	32.41
08-06-21 Meeting with resident	70.03
08-13-21 Meeting with residents	38.34
08-30-21 Meeting with residents	43.99
Meals Total	184.77
Registration	
07-21-21 Strathcona County RCMP Memorial Golf Tournament (July 7; Sherwood Park, AB)	120.00
07-30-21 Ticket to the Alberta's Industrial Heartland Association Annual Stakeholder Event (September 9;	210.99
Edmonton, AB)	
Registration Total	330.99
Sponsorships and Promotional Items	
08-26-21 Strathcona County Ward 2 Map for Gilmore Park Community League celebration	12.00
09-09-21 Brittany Lane Housing Cooperative Community Mortgage Burning Party sponsorship (September 11, Sherwood Park, AB)	1,500.00
09-10-21 Dry ice sponsorship in support of the Glen Allan Block Party (September 11; Sherwood Park, AB)	110.75
09-11-21 Beverage sponsorship in support of the Glen Allan Block Party (September 11; Sherwood Park, AB)	31.30
Sponsorships and Promotional Items Total	1,654.05

2,169.81

Public Relations Total 2,169.81

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Ward Two Dave Anderson

October 01, 2021 - October 25, 2021

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Business Expenses		\$68.65
Professional Development		\$0.00
Public Relations	_	\$45.43
	Subtotal	\$114.08
Corporate Activities	_	\$0.00
	Total	\$114.08

Business Expenses

Cellular	
10-25-21 October cellular phone and tablet	64.42
Cellular Total	64.42
Office Phone	
10-25-21 October office phone	3.98
Office Phone Total	3.98
Printing	
10-25-21 October printing	0.25
Printing Total	0.25
	68.65

Business Expenses Total 68.65

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October 01, 2021 - October 25, 2021



Public Relations

Meals

09-24-21 Meeting with resident

45.43 **45.43**

Meals Total

45.43

Public Relations Total 45.43

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