

Elected Official Expense Report



Ward Five Paul Smith

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		\$1,476.73
Professional Development		\$0.00
Public Relations		<u>\$1,726.07</u>
	Subtotal	\$3,202.80
Corporate Activities		<u>\$200.00</u>
	Total	\$3,402.80

Elected Official Expense Report



Ward Five Paul Smith

January 01, 2021 - March 31, 2021

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Business Expenses		\$349.20
Professional Development		\$0.00
Public Relations		\$1,256.50
	Subtotal	\$1,605.70
Corporate Activities		\$200.00
	Total	\$1,805.70

Business Expenses

Cellular

01-31-21 January cellular phone reimbursement	44.50
01-31-21 January cellular tablet	14.85
02-28-21 February cellular phone reimbursement	44.50
02-28-21 February cellular tablet	15.40
03-31-21 March cellular phone reimbursement	44.50
03-31-21 March cellular tablet	12.48
Cellular Total	176.23

Membership Fees

01-13-21 Leduc & Westaskiwin Regional Chamber of Commerce annual membership	37.58
Membership Fees Total	37.58

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

Other

03-31-21 Two dry mounted Strathcona County large industries maps	41.50
Other Total	41.50

Printing

01-31-21 January printing	20.52
02-28-21 February printing	13.37
03-31-21 March printing	27.61
Printing Total	61.50

Publications/Subscriptions

02-12-21 Book - "Tragedy in the Commons"	19.95
Publications/Subscriptions Total	19.95

349.20

Business Expenses Total 349.20

Public Relations

Sponsorships and Promotional Items

01-31-21 (100) Strathcona County branded face masks (cost split between all Councillors and Mayor)	211.50
02-28-21 Fort Saskatchewan Fish and Game Association sponsorship	50.00
03-08-21 (500) Strathcona County branded hand sanitizers	995.00

Sponsorships and Promotional Items Total 1,256.50

1,256.50

Public Relations Total 1,256.50

Corporate Activities

Registration

01-25-21 Rural Municipalities of Alberta Spring Virtual Convention (March 16 - 17)	200.00
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Registration Total	200.00
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200.00

Corporate Activities Total	200.00
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Elected Official Expense Report



Ward Five Paul Smith

April 01, 2021 - June 30, 2021

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Business Expenses		\$515.73
Professional Development		\$0.00
Public Relations		\$0.00
	Subtotal	\$515.73
Corporate Activities		\$0.00
	Total	\$515.73

Business Expenses

Cellular

01-29-21 Additional storage for cellular phone	1.29
02-28-21 Additional storage for cellular phone	1.29
03-29-21 Additional storage for cellular phone	1.29
04-29-21 Additional storage for cellular phone	1.29
04-30-21 April cellular phone reimbursement	44.50
04-30-21 April cellular tablet	13.41
05-31-21 May cellular phone reimbursement	44.50
05-31-21 May cellular tablet	14.32
06-30-21 June cellular phone reimbursement	44.50
06-30-21 June cellular tablet	28.27
12-29-20 Additional storage for cellular phone	1.29

Cellular Total 195.95

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

Office Supplies

02-21-21 One ink cartridge for printer	61.99
04-12-21 One ink cartridge for printer	74.99

Office Supplies Total 136.98

Other

02-12-21 Wireless In-Ear headphones for virtual meetings	109.98
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Other Total 109.98

Printing

04-30-21 April printing	7.66
05-31-21 May printing	13.54
06-30-21 June printing	4.33

Printing Total 25.53

Publications/Subscriptions

05-29-21 Book - "Adapt and Be Adept: Market Responses to Climate Change" 34.95

Publications/Subscriptions Total 34.95

515.73

Business Expenses Total 515.73

Elected Official Expense Report



Ward Five Paul Smith

July 01, 2021 - September 30, 2021

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

Business Expenses		\$509.44
Professional Development		\$0.00
Public Relations		\$324.92
	Subtotal	\$834.36
Corporate Activities		\$0.00
	Total	\$834.36

Business Expenses

Cellular

05-29-21 Additional storage for cellular phone	1.29
07-31-21 July cellular phone reimbursement	44.50
07-31-21 July cellular tablet	12.28
08-31-21 August cellular phone reimbursement	44.50
08-31-21 August cellular tablet	17.30
09-30-21 September cellular phone reimbursement	44.50
09-30-21 September cellular tablet	15.03
Cellular Total	179.40

Meals

06-28-21 Lunch meeting with the Editor of the Sherwood Park News	27.83
07-23-21 Meeting with the Strathcona County Director of Transportation and Agriculture Services	43.14
08-26-21 Refreshments for Trans Canada Yellowhead Highway Association Special General Meeting	46.86
Meals Total	117.83

Membership Fees

06-27-21 Strathcona Vintage Tractor Association annual membership	35.00
Membership Fees Total	35.00

Mileage

07-23-21 Tour of Strathcona County Ward 5 with Strathcona County Director, Transportation and Agriculture Services (Strathcona County, AB)	83.31
Mileage Total	83.31

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

Office Supplies

06-10-21 Three hand sanitizers	12.50
06-11-21 Two hand sanitizers	7.50

07-16-21 One ink cartridge for printer	46.99
	Office Supplies Total 66.99
Other	
09-30-21 Replacement employee identification card	8.80
	Other Total 8.80
Printing	
07-31-21 July printing	5.13
08-31-21 August printing	0.14
09-30-21 September printing	0.96
	Printing Total 6.23
	509.44
Business Expenses Total	509.44

Public Relations

Meals

06-24-21 Meeting with resident	34.15
07-13-21 Meeting with resident	36.65
07-14-21 Meeting with resident	39.35
07-15-21 Meeting with resident	33.28
07-27-21 Meeting with resident	37.65

Meals Total 181.08

Mileage

07-01-21 Town of Bruderheim Canada Day Neighbourhood Parade (Bruderheim, AB)	59.66
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Mileage Total 59.66

Registration

07-30-21 Ticket to the Alberta's Industrial Heartland Association Annual Stakeholder Event (September 9; Edmonton, AB)	210.99
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Registration Total 210.99

Sponsorships and Promotional Items

06-12-21 Hand sanitizer	39.99
06-28-21 Decorations for Bruderheim Canada Day Neighbourhood Parade	42.00
07-28-21 Refund for (500) defective Strathcona County branded hand sanitizers	-995.00
08-10-21 Fort Saskatchewan Chamber of Commerce Luncheon sponsorship (September 1; Fort Saskatchewan, AB)	300.00
09-14-21 Josephburg Agricultural Society Pop-Up Shop sponsorship (August 11; Josephburg, AB)	300.00
09-22-21 Ardrossan 55 Plus Seniors Club Golf Tournament sponsorship (September 9; Ardrossan, AB)	186.20

Sponsorships and Promotional Items Total -126.81

324.92

Public Relations Total 324.92

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October 01, 2021 - October 25, 2021

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Business Expenses		\$102.36
Professional Development		\$0.00
Public Relations		\$144.65
	Subtotal	\$247.01
Corporate Activities		\$0.00
	Total	\$247.01

Business Expenses

Cellular

10-25-21 October cellular phone reimbursement	44.50
10-25-21 October cellular tablet	11.66
Cellular Total	56.16

Meals

08-27-21 Meeting with Trans Canada Yellowhead Highway Association	9.00
09-17-21 Meeting with the Chief Administrative Officer of Trans Canada Yellowhead Highway Association	32.15
meals Total	41.15

Office Phone

10-25-21 October office phone	3.98
Office Phone Total	3.98

Printing

10-25-21 October printing	1.07
Printing Total	1.07

102.36

Business Expenses Total 102.36

Public Relations

Meals

08-31-21 Meeting with resident 44.65

Meals Total 44.65

Sponsorships and Promotional Items

10-13-21 Prize sponsorship in support of the Ardrossan Recreation and Agricultural Society Scarecrow Competition (October 31; Ardrossan, AB) 100.00

Sponsorships and Promotional Items Total 100.00

144.65

Public Relations Total 144.65