

# Elected Official Expense Report



Ward Six Linton Delaine

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		\$1,403.49
Professional Development		\$0.00
Public Relations		<u>\$2,864.20</u>
	Subtotal	\$4,267.69
Corporate Activities		<u>\$200.00</u>
	Total	\$4,467.69

# Elected Official Expense Report



Ward Six Linton Delainey

January 01, 2021 - March 31, 2021

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Business Expenses		\$441.66
Professional Development		\$0.00
Public Relations		<u>\$2,588.21</u>
	Subtotal	\$3,029.87
Corporate Activities		<u>\$200.00</u>
	Total	\$3,229.87

## Business Expenses

### Cellular

01-31-21 January cellular phone and tablet	88.72
02-28-21 February cellular phone and tablet	88.43
03-31-21 March cellular phone and tablet	95.27

**Cellular Total 272.42**

### 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**

### Printing

01-31-21 January printing	24.94
02-28-21 February printing	92.06
03-31-21 March printing	39.80

**Printing Total 156.80**

**441.66**

**Business Expenses Total 441.66**

## Public Relations

### Advertising

02-02-21 Business card advertisement in the Strathcona Bugle 40.00

**Advertising Total 40.00**

### Newsletters to the Public

03-31-21 Postage for Ward 6 mailout 2,314.80

03-31-21 Postcards for Ward 6 mailout 21.91

**Newsletters to the Public Total 2,336.71**

### 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**

**2,588.21**

**Public Relations Total 2,588.21**

## Corporate Activities

### Registration

01-27-21 Rural Municipalities of Alberta Spring Virtual Convention (March 16 - 17) 200.00

Registration Total 200.00

**200.00**

**Corporate Activities Total 200.00**

# Elected Official Expense Report



Ward Six Linton Delainey

April 01, 2021 - June 30, 2021

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Business Expenses		\$463.42
Professional Development		\$0.00
Public Relations		<u>\$30.00</u>
	Subtotal	\$493.42
Corporate Activities		<u>\$0.00</u>
	Total	\$493.42

## Business Expenses

### Cellular

04-30-21 April cellular phone and tablet	96.57
05-31-21 May cellular phone and tablet	92.55
06-30-21 June cellular phone and tablet	89.99

**Cellular Total 279.11**

### 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**

### Printing

04-30-21 April printing	36.68
05-31-21 May printing	101.10
06-30-21 June printing	34.19

**Printing Total 171.97**

**463.42**

**Business Expenses Total 463.42**

## Public Relations

### Registration

04-21-21 Ticket to the Edmonton Mayor's State of the City Virtual Address (May 5) 30.00

Registration Total 30.00

**30.00**

**Public Relations Total 30.00**

# Elected Official Expense Report



Ward Six Linton Delaine

July 01, 2021 - September 30, 2021

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Business Expenses		\$323.84
Professional Development		\$0.00
Public Relations		\$245.99
	Subtotal	\$569.83
Corporate Activities		\$0.00
	Total	\$569.83

## Business Expenses

### Cellular

07-31-21 July cellular phone and tablet	93.54
08-31-21 August cellular phone and tablet	64.36
09-30-21 September cellular phone and tablet	93.11

Cellular Total 251.01

### 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

07-31-21 July printing	18.53
08-31-21 August printing	35.78
09-30-21 September printing	6.64

Printing Total 60.95

**323.84**

**Business Expenses Total 323.84**

## Public Relations

### Registration

07-30-21 Ticket to the Alberta's Industrial Heartland Association Annual Stakeholder Event (September 9; Edmonton, AB)	210.99
08-18-21 Ticket to the Leduc, Nisku and Wetaskiwin Regional Chamber of Commerce Luncheon (August 31; Nisku, AB)	35.00

**Registration Total** 245.99

**245.99**

**Public Relations Total 245.99**



# Elected Official Expense Report



Ward Six Linton Delainey

October 01, 2021 - October 25, 2021

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Business Expenses		\$174.57
Professional Development		\$0.00
Public Relations		\$0.00
	Subtotal	\$174.57
Corporate Activities		\$0.00
	Total	\$174.57

## Business Expenses

### Cellular

10-25-21 October cellular phone and tablet 94.84

Cellular Total 94.84

### Office Phone

10-25-21 October office phone 3.98

Office Phone Total 3.98

### Office Supplies

02-03-21 One pack of mailing labels, two mechanical pencils, and mechanical pencil lead 54.79

Office Supplies Total 54.79

### Printing

10-25-21 October printing 20.96

Printing Total 20.96

**174.57**

**Business Expenses Total 174.57**