

Elected Official Expense Report



Ward Eight Katie Berghofer

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		\$868.13
Professional Development		\$771.72
Public Relations		<u>\$3,587.03</u>
	Subtotal	\$5,226.88
Corporate Activities		<u>\$848.00</u>
	Total	\$6,074.88

Elected Official Expense Report



Ward Eight Katie Berghofer

January 01, 2021 - March 31, 2021

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

Business Expenses		\$294.17
Professional Development		\$367.77
Public Relations		\$435.86
	Subtotal	\$1,097.80
Corporate Activities		\$200.00
	Total	\$1,297.80

Business Expenses

Cellular

01-31-21 January cellular phone and tablet	34.97
02-28-21 February cellular phone and tablet	35.43
03-31-21 March cellular phone and tablet	42.19

Cellular Total 112.59

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

Printing

01-31-21 January printing	2.26
02-28-21 February printing	66.93
03-31-21 March printing	2.37

Printing Total 71.56

Publications/Subscriptions

01-25-21 Zoom standard pro monthly subscription	20.00
02-25-21 Zoom standard pro monthly subscription	20.00
12-25-20 Zoom standard pro monthly subscription	20.00

Publications/Subscriptions Total 60.00

294.17

Business Expenses Total 294.17

Professional Development

Registration

01-06-21 Cancellation fee for refund to President's and Awards Dinners for Economic Developers Association Virtual Conference (May 19 - 21)	47.62
02-17-21 International Association of Emergency Managers Emergency Management Stakeholder Virtual Summit (March 23 - 24)	145.00
02-22-21 2021 Provincial Budget Virtual Presentation (February 26)	15.00
03-02-21 Canadian Municipal Network on Crime Prevention Community Safety and Well-Being Planning Virtual Course (March 15, 22 & 29)	160.15

Registration Total 367.77

367.77

Professional Development Total 367.77

Public Relations

Other

02-02-21 Editorial column in the Strathcona Bugle 120.00

Other Total 120.00

Sponsorships and Promotional Items

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

03-08-21 Sherwood Park Music Festival Association Virtual Music Festival sponsorship (April 19 - 23) 100.00

03-31-21 Postage for Federation of Canadian Municipalities book donation 4.36

Sponsorships and Promotional Items Total 315.86

435.86

Public Relations Total 435.86

Corporate Activities

Registration

01-25-21 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 Eight Katie Berghofer

April 01, 2021 - June 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		\$207.51
Professional Development		\$199.00
Public Relations		\$0.00
	Subtotal	\$406.51
Corporate Activities		\$648.00
	Total	\$1,054.51

Business Expenses

Cellular

04-30-21 April cellular phone and tablet	43.82
05-31-21 May cellular phone and tablet	42.18
06-30-21 June cellular phone and tablet	41.98

Cellular Total 127.98

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	4.89
05-31-21 May printing	0.91
06-30-21 June printing	1.39

Printing Total 7.19

Publications/Subscriptions

03-25-21 Zoom standard pro monthly subscription	20.00
04-25-21 Zoom standard pro monthly subscription	20.00
05-25-21 Zoom standard pro monthly subscription	20.00

Publications/Subscriptions Total 60.00

207.51

Business Expenses Total 207.51

Professional Development

Registration

03-10-21 Alberta Urban Municipalities Association Virtual Spring Leaders' Caucus (April 14 - 16)	50.00
05-06-21 Break the Cycle: Starting Conversations about Identity, Gender, & Violence Prevention Virtual Conference (May 31)	99.00
11-10-20 Cancellation fee for Economic Developers Alberta Leaders' Summit and Conference (May 19 - 11)	50.00
Registration Total	199.00

199.00

Professional Development Total 199.00

Corporate Activities

Registration

03-29-21 Federation of Canadian Municipalities Virtual Conference and Trade Show (May 31 - June 4)	723.60
04-13-21 Partial Refund for Federation of Canadian Municipalities Virtual Conference and Trade Show (May 31 - June 4)	-75.60

Registration Total 648.00

648.00

Corporate Activities Total 648.00

Elected Official Expense Report



Ward Eight Katie Berghofer

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		\$275.58
Professional Development		\$100.00
Public Relations		\$3,046.67
	Subtotal	\$3,422.25
Corporate Activities		\$0.00
	Total	\$3,422.25

Business Expenses

Cellular

07-31-21 July cellular phone and tablet	43.94
08-31-21 August cellular phone and tablet	42.28
09-30-21 September cellular phone and tablet	43.53

Cellular Total 129.75

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	10.76
08-31-21 August printing	6.42
09-30-21 September printing	76.77

Printing Total 93.95

Publications/Subscriptions

06-25-21 Zoom standard pro monthly subscription	20.00
07-25-21 Zoom standard pro monthly subscription	20.00

Publications/Subscriptions Total 40.00

275.58

Business Expenses Total 275.58

Professional Development

Registration

06-17-21 Alberta Urban Municipalities Association Summer Leaders' Caucus (July 29; Wetaskiwin, AB) 100.00

Registration Total 100.00

100.00

Professional Development Total 100.00

Public Relations

Registration

05-20-21 Strathcona County Golf Classic (August 6; Sherwood Park, AB)	171.43
06-30-21 Strathcona Shelter Society Golf Tournament (August 27; Sherwood Park, AB)	200.00
07-14-21 Sherwood Park Chamber of Commerce Golf Tournament (July 21; Sherwood Park, AB)	160.00
07-21-21 Fort Saskatchewan Chamber of Commerce Masters Golf Tournament (September 10; Fort Saskatchewan, AB)	130.00
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; Edmonton, AB)	210.99
08-05-21 Ticket to the Sherwood Park Chamber of Commerce Luncheon featuring Premier Jason Kenney (August 5; Sherwood Park, AB)	30.00
08-12-21 Ticket to the Leduc, Nisku and Wetaskiwin Regional Chamber of Commerce Luncheon (August 31; Nisku, AB)	35.00

Registration Total 1,057.42

Sponsorships and Promotional Items

07-14-21 Painting craft supplies for the Craigavon Farewell Playground Event (July 18; Sherwood Park, AB)	60.50
07-14-21 Painting craft supplies for the Craigavon Farewell Playground Event (July 18; Sherwood Park, AB)	40.75
07-21-21 (100) Strathcona County branded insulated bottles	1,658.00
08-18-27 Gift card for "Pie a month for a year" from Fife N Dekel for the Strathcona Shelter Society Golf Tournament (August 27; Sherwood Park, AB)	230.00

Sponsorships and Promotional Items Total 1,989.25

3,046.67

Public Relations Total 3,046.67

Elected Official Expense Report



Ward Eight Katie Berghofer

October 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		\$90.87
Professional Development		\$104.95
Public Relations		\$104.50
	Subtotal	\$300.32
Corporate Activities		\$0.00
	Total	\$300.32

Business Expenses

Cellular

10-25-21 October cellular phone and tablet

42.36

Cellular Total 42.36

Mileage

08-09-21 Meeting with St. Albert Seniors Association (St. Albert, AB)

40.88

Mileage Total 40.88

Office Phone

10-25-21 October office phone

3.98

Office Phone Total 3.98

Printing

10-25-21 October printing

3.65

Printing Total 3.65

90.87

Business Expenses Total 90.87

Professional Development

Mileage

07-29-21 Alberta Urban Municipalities Association Summer Leaders' Caucus (Wetaskiwin, AB) 104.95

Mileage Total 104.95

104.95

Professional Development Total 104.95

Public Relations

Sponsorships and Promotional Items

10-01-21 Speaker and microphone rental for the Craigavon Grand Re-opening Playground Event (October 1-4; Sherwood Park, AB)	104.50
---	--------

Sponsorships and Promotional Items Total	104.50
---	---------------

104.50

Public Relations Total	104.50
-------------------------------	---------------