

# Elected Official Expense Report



Mayor Rod Frank

October 24, 2017 - December 31, 2017

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

Business Expenses		\$1,603.09
Professional Development		\$0.00
Public Relations		\$371.30
	Subtotal	\$1,974.39
Corporate Activities		\$2,456.11
	Total	\$4,430.50

## Business Expenses

### Cellular

11-22-17 November Cellular Phone	33.10	
12-22-17 December Cellular Phone	39.13	
	<b>Cellular Total</b>	<b>72.23</b>

### Office Phone

10-31-17 October Office Phone	2.34	
11-30-17 November Office Phone	9.15	
12-31-17 December Office Phone	8.99	
	<b>Office Phone Total</b>	<b>20.48</b>

### Office Supplies

10-24-17 Supplies for Initial Office Setup	84.95	
11-07-17 (500) Business Cards	22.00	
11-13-17 Calculator	18.90	
11-13-17 Thank You Cards and Letterhead	24.95	
	<b>Office Supplies Total</b>	<b>150.80</b>

### Other

10-24-17 Employee Identification Card	8.00	
10-24-17 Leather Messenger Bag	104.99	
11-03-17 Cellular Phone	892.00	
11-03-17 Warranty for Cellular Phone	144.00	
11-10-17 Two Floor and Table Lamps	77.56	
11-13-17 Desk Lamp	72.94	
11-13-17 Reading Lamp	42.95	
	<b>Other Total</b>	<b>1,342.44</b>

### Printing

11-30-17 November Printing	5.00	
12-31-17 December Printing	12.14	
	<b>Printing Total</b>	<b>17.14</b>

1,603.09

**Business Expenses Total      1,603.09**

## Public Relations

### Donations and Promotional Items

11-04-17 Gift cards for the Black and White Gala Fundraiser Live Auction (November 4; Sherwood Park, AB)	100.00
11-24-17 Christmas tree and decorations for the Strathcona County Festival of Trees Fundraiser (November 24 - 25; Sherwood Park, AB)	49.32

**Donations and Promotional Items Total 149.32**

### Newsletters to the Public

10-24-17 October eNewsletter Fee	4.24
11-02-17 November eNewsletter Fee	4.36
11-14-17 December eNewsletter Fee	3.45

**Newsletters to the Public Total 12.05**

### Other

11-20-17 Council Christmas cards	79.09
12-13-17 Postage for Council Christmas cards	53.94

**Other Total 133.03**

### Parking

11-29-17 ATCO Christmas Reception (Edmonton, AB)	1.90
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**Parking Total 1.90**

### Registration

11-01-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (October 18; Sherwood Park, AB)	25.00
12-31-17 Two tickets to Sherwood Park 55 Plus Club Christmas Dinner (December 18; Sherwood Park, AB)	50.00

**Registration Total 75.00**

**371.30**

**Public Relations Total 371.30**

## Corporate Activities

### Alberta Urban Municipalities Association Convention and Trade Show | Calgary, AB | November 22 - 24, 2017

<b>Accommodation</b>			
11-22-17 The Westin Calgary			657.81
		<b>Accommodation Total</b>	<b>657.81</b>
<b>Parking</b>			
11-24-17 Parking			71.43
		<b>Parking Total</b>	<b>71.43</b>
<b>Registration</b>			
10-25-17 Registration			573.00
		<b>Registration Total</b>	<b>573.00</b>
<b>Taxi</b>			
11-22-17 Taxi			8.29
11-22-17 Taxi			47.29
11-24-17 Taxi			38.14
11-24-17 Taxi			7.71
		<b>Taxi Total</b>	<b>101.43</b>
<b>Travel</b>			
11-15-17 Flights			346.25
		<b>Travel Total</b>	<b>346.25</b>
<b>Alberta Urban Municipalities Association Convention and Trade Show   Calgary, AB  </b>			<b>1,749.92</b>
<b>November 22 - 24, 2017 Total</b>			

### Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, AB | November 14 - 17, 2017

<b>Parking</b>			
11-14-17 Parking			7.62
11-15-17 Parking			19.05
11-15-17 Parking			9.52
11-16-17 Parking			28.57
11-17-17 Parking			11.43
		<b>Parking Total</b>	<b>76.19</b>
<b>Registration</b>			
09-21-17 Registration			630.00
		<b>Registration Total</b>	<b>630.00</b>
<b>Alberta Association of Municipal Districts and Counties Fall Convention   Edmonton, AB  </b>			<b>706.19</b>
<b>November 14 - 17, 2017 Total</b>			

**Corporate Activities Total 2,456.11**