

Elected Official Expense Report



Mayor Rod Frank

July 01, 2020 - September 30, 2020

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

Business Expenses		\$1,824.80
Professional Development		\$25.00
Public Relations		\$1,208.40
	Subtotal	\$3,058.20
Corporate Activities		\$0.00
	Total	\$3,058.20

Business Expenses

Cellular

06-23-20 Additional storage for cellular phone	1.29
07-23-20 Additional storage for cellular phone	1.29
07-31-20 July cellular phone	34.89
08-23-20 Additional storage for cellular phone	1.29
08-31-20 August cellular phone	30.17
09-12-20 Additional storage for cellular phone	3.49
09-30-20 September cellular phone	34.26
	Cellular Total 106.68

Office Phone

07-31-20 July office phone	4.10
08-31-20 August office phone	4.13
09-30-20 September office phone	4.10
	Office Phone Total 12.33

Office Supplies

09-02-20 Two packs of legal paper pads	15.98
	Office Supplies Total 15.98

Other

06-24-20 Cellular phone case	69.00
07-12-20 Two video lights for computer	69.99
07-13-20 (24) Cupcakes for Council Meeting	72.00
08-31-20 Cellular phone	940.00
08-31-20 Cellular phone warranty	169.00
09-02-20 Office chair	249.99
	Other Total 1,569.98

Printing

07-31-20 July printing	33.97
08-31-20 August printing	6.25
09-30-20 September printing	7.69

	Printing Total	47.91
Publications/Subscriptions		
08-04-20 Globe and Mail newspaper monthly subscription		35.96
09-01-20 Globe and Mail newspaper monthly subscription		35.96
	Publications/Subscriptions Total	71.92
		1,824.80
Business Expenses Total		1,824.80

Professional Development

Registration

07-17-20 Alberta Urban Municipalities Association Virtual Summer Leaders' Caucus (August 11) 25.00

Registration Total 25.00

25.00

Professional Development Total 25.00

Public Relations

Advertising

07-24-20 Business card advertisement in the Strathcona Bugle 40.00

Advertising Total 40.00

Other

08-10-20 Editorial column in the Strathcona Bugle 120.00

08-14-20 Sympathy gift (cost split between all Councillors and Mayor) 48.40

Other Total 168.40

Sponsorships and Promotional Items

08-24-20 Strathcona Diversity Committee Interfaith Prayer Breakfast sponsorship (February 7; Sherwood Park, AB) 1,000.00

Sponsorships and Promotional Items Total 1,000.00

1,208.40

Public Relations Total 1,208.40