Elected Official Expense Report



1,377.06

Ward Two Dave Anderson

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		\$1,377.06
Professional Development		\$4,190.84
Public Relations		\$5,416.42
	Subtotal	\$10,984.32
Corporate Activities		\$1,965.88
	Total	\$12,950.20

Business Expenses

11-22-17 November Cellular Phone and Tablet 12-22-17 December Cellular Phone and Tablet Cellular Total 12-19-17 Business Meeting with MP Garnett Genuis 12-19-17 Business Meeting with MP Garnett Genuis 12-19-17 Business Meeting with MP Garnett Genuis Meals Total Meals Total 33 Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone 12-31-17 December Office Phone 11-07-17 (500) Business Cards Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 2-20-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 10-31-17 October Printing 11-30-17 November Printing 11-30-17 November Printing 11-30-17 November Printing 11-30-17 December Printing			
11-22-17 November Cellular Phone and Tablet 12-22-17 December Cellular Phone and Tablet Cellular Total 11: Meals 12-19-17 Business Meeting with MP Garnett Genuis 12-19-17 Business Meeting with MP Garnett Genuis Meals Total 3 Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone 11-30-17 November Office Phone 11-07-17 (500) Business Cards Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 2 Other 12-21-17 Mersenger Bag for Surface Pro 12-21-17 Warranty for Cellular Phone 12-21-17 Warranty for Cellular Phone 10-31-17 October Printing 11-30-17 November Printing 11-30-17 November Printing 11-30-17 November Printing 11-31-17 December Printing	Cellular		
12-22-17 December Cellular Phone and Tablet Cellular Total Meals 12-19-17 Business Meeting with MP Garnett Genuis 3 Meals Total Meals Total Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone 11-07-17 (500) Business Cards Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 2 Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 10-31-17 October Printing 10-31-17 October Printing 11-30-17 November Printing 11-30-17 November Printing 11-30-17 November Printing	10-31-17 October Cellular Phone and Tablet		8.35
Meals 12-19-17 Business Meeting with MP Garnett Genuis 12-19-17 Business Meeting with MP Garnett Genuis 33 Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone 11-07-17 (500) Business Cards Office Supplies 11-07-17 (500) Business Cards Office Supplies 12-21-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 10-31-17 October Printing 11-30-17 November Printing 11-30-17 November Printing 11-30-17 November Printing 11-30-17 December Printing	11-22-17 November Cellular Phone and Tablet		40.70
Meals 12-19-17 Business Meeting with MP Garnett Genuis 33 Meals Total 33 Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone 11-07-17 (500) Business Cards Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 22 Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 12-21-17 Warranty for Cellular Phone 10-31-17 October Printing 11-30-17 November Printing 11-30-17 November Printing	12-22-17 December Cellular Phone and Tablet		63.11
12-19-17 Business Meeting with MP Garnett Genuis Meals Total Meals T		Cellular Total	112.16
12-19-17 Business Meeting with MP Garnett Genuis Meals Total Meals T	Manla		
Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone 12-31-17 December Office Phone Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 12-05-17 Messenger Bag for Surface Pro 12-05-17 Cellular Phone 12-21-17 Cellular Phone 12-21-17 October Printing 10-31-17 October Printing 11-30-17 November Printing 11-30-17 November Printing 12-31-17 December Printing			27.62
Office Phone 10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone Office Supplies 11-07-17 (500) Business Cards Office Supplies Total Office Supplies Total Office Supplies Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	12-19-17 Business Meeting with MP Garnett Genuis		37.62
10-31-17 October Office Phone 11-30-17 November Office Phone 12-31-17 December Office Phone Office Supplies 11-07-17 (500) Business Cards Office Supplies Total Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing		Meals Total	37.62
11-30-17 November Office Phone 12-31-17 December Office Phone Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 2. Office Supplies Total 2. Office Supplies Total 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 12-21-17 Worden Total Other Total 14. Other Total 1-30-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	Office Phone		
12-31-17 December Office Phone Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 2. Office Supplies Total 2. Office Supplies Total 2. Office Supplies Total 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 14- Other Total 1,18: Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	10-31-17 October Office Phone		2.34
Office Supplies 11-07-17 (500) Business Cards 22 Office Supplies Total 25 Office Supplies Total 26 Office Supplies Total 27 Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 12-21-17 Warranty for Cellular Phone Other Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	11-30-17 November Office Phone		9.15
Office Supplies 11-07-17 (500) Business Cards Office Supplies Total 22 Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone Other Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	12-31-17 December Office Phone		8.99
11-07-17 (500) Business Cards Office Supplies Total 22 Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone Other Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing		Office Phone Total	20.48
Office Supplies Total 2. Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone Other Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	Office Supplies		
Other 12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 14 Other Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	11-07-17 (500) Business Cards		22.00
12-05-17 Messenger Bag for Surface Pro 12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone Other Total Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing		Office Supplies Total	22.00
12-21-17 Cellular Phone 12-21-17 Warranty for Cellular Phone 14. Other Total 1,18: Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	Other		
12-21-17 Warranty for Cellular Phone 14 Other Total 1,18 Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	12-05-17 Messenger Bag for Surface Pro		147.97
Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	12-21-17 Cellular Phone		892.00
Printing 10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing	12-21-17 Warranty for Cellular Phone		144.00
10-31-17 October Printing 11-30-17 November Printing 12-31-17 December Printing		Other Total	1,183.97
11-30-17 November Printing 12-31-17 December Printing	Printing		
12-31-17 December Printing	10-31-17 October Printing		0.03
	11-30-17 November Printing		0.27
Printing Total	12-31-17 December Printing		0.53
		Printing Total	0.83

Modified on 05-Mar-2018 Page 1 of 6

Ward Two Dave Anderson

October 24, 2017 - December 31, 2017



Business Expenses Total 1,377.06

Modified on 05-Mar-2018 Page 2 of 6



Professional Development

Public Consultation and Engagement Summit | Toronto, ON | December 5 - 7, 2017

Accomodation		
12-08-17 Toronto Airport Marriott Hotel		539.40
	Accomodation Total	539.40
Car Rental		
12-09-17 Car Rental		103.02
	Car Rental Total	103.02
	Car Rentai Totai	103.02
Meals		
12-05-17 Dinner		48.12
12-06-17 Dinner		47.23
12-07-17 Dinner		34.98
	Meals Total	130.33
Parking		
12-08-17 Parking		57.14
	Parking Total	57.14
Registration		
10-26-17 Registration		858.60
	Registration Total	858.60
	negistration rotal	050.00
Travel		
10-26-17 Flights		458.50
12-07-17 Baggage Fee		25.00
	Travel Total	483.50

Public Consultation and Engagement Summit | Toronto, ON | December 5 - 7, 2017 Total 2,171.99

Canadian Urban Transit Association Forum | Richmond Hill, ON | November 5 - 7, 2017

Accomodation		
11-05-17 Sheraton Parkway Toronto North Hotel		529.47
Acc	comodation Total	529.47
Meals		
11-06-17 Dinner		41.72
11-08-17 Lunch		30.10
	Meals Total	71.82
Registration		
10-18-17 Registration		540.00
R	Registration Total	540.00
Taxi		
11-05-17 Taxi		71.50
11-08-17 Taxi		71.56
	Taxi Total	143.06
Travel		
10-19-17 Flights		709.50

Modified on 05-Mar-2018 Page 3 of 6

Ward Two Dave Anderson

October 24, 2017 - December 31, 2017



11-07-17 Baggage Fee 25.00

Travel Total 734.50

Canadian Urban Transit Association Forum | Richmond Hill, ON | November 5 - 7, 2017 2,018.85

Total

Professional Development Total 4,190.84

Modified on 05-Mar-2018 Page 4 of 6

Ward Two Dave Anderson

October 24, 2017 - December 31, 2017



Public Relations

Advertising	
11-06-17 (500) Alberta Urban Municipalities Association Director Campaign brochures	105.90
11-22-17 Graphic design for the Alberta Urban Municipalities Association Director Campaign brochers	80.00
Advertising Total	185.90
Donations and Promotional Items	
11-02-17 Six "Speak Out" board games	147.36
11-04-17 Gift basket items for the Black and White Gala Fundraiser Live Auction (November 4; Sherwood Park, AB)	44.97
11-04-17 Gift cards for the Black and White Gala Fundraiser Live Auction (November 4; Sherwood Park, AB)	125.00
11-24-17 Christmas tree and decorations for the Strathcona County Festival of Trees Fundraiser (November 24 - 25; Sherwood Park, AB)	49.32
12-01-17 (29) "I am Divine" card sets	1,229.90
12-21-17 Two jewellery sets	6.00
12-22-17 (100) Jewellery sets	2,994.00
Donations and Promotional Items Total	4,596.55
Meals	
10-25-17 Resident Meeting	10.71
10-26-17 Lunch Meeting with the Director of Strathcona Transit	33.79
Meals Total	44.50
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
	12.03
Other	70.40
11-20-17 Council Christmas cards	79.10
12-13-17 Postage for Council Christmas cards	53.94
Other Total	133.04
Registration	
10-24-17 Ticket to the Spirit of the Urban Development Institute Awards (November 3; Edmonton, AB)	127.31
11-22-17 Ticket to the Sherwood Park 55 Plus Club Christmas Dinner (December 18; Sherwood Park, AB)	25.00
11-27-17 Ticket to the Fort Saskatchewan Chamber of Commerce Small Business Christmas Celebration (December 8; Sherwood Park, AB)	65.00
11-27-17 Ticket to the Urban Development Institute Christmas Luncheon (December 14; Edmonton, AB)	47.07
12-22-17 Two tickets to the Strathcona Community Hospital Foundation New Years Eve Gala (December 31; Sherwood Park, AB)	150.00
12-31-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (December 20; Sherwood Park, AB)	30.00
Registration Total	444.38

5,416.42

Public Relations Total 5,416.42

Modified on 05-Mar-2018 Page 5 of 6



Corporate Activities

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

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Accomodation	
11-24-17 The Westin Calgary	1,042.74
Accomodation Total	l 1,042.74
Meals	
11-23-17 Dinner	31.84
Meals Total	l 31.84
Mileage	
11-21-17 Out of County	154.96
11-24-17 Out of County	154.96
Mileage Total	309.92
Registration	
08-29-17 Registration	573.00
Registration Total	l 573.00
Taxi	
11-24-17 Taxi	8.38
Taxi Tota	l 8.38
Alberta Urban Municipalities Association Convention and Trade Show Calgary, AB November 22 - 24, 2017 Total	1,965.88

Corporate Activities Total 1,965.88

Modified on 05-Mar-2018 Page 6 of 6