

Elected Official Expense Report



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

Cellular

10-31-17 October Cellular Phone and Tablet	8.35
11-22-17 November Cellular Phone and Tablet	40.70
12-22-17 December Cellular Phone and Tablet	63.11
Cellular Total	112.16

Meals

12-19-17 Business Meeting with MP Garnett Genuis	37.62
Meals Total	37.62

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
Office Phone Total	20.48

Office Supplies

11-07-17 (500) Business Cards	22.00
Office Supplies Total	22.00

Other

12-05-17 Messenger Bag for Surface Pro	147.97
12-21-17 Cellular Phone	892.00
12-21-17 Warranty for Cellular Phone	144.00
Other Total	1,183.97

Printing

10-31-17 October Printing	0.03
11-30-17 November Printing	0.27
12-31-17 December Printing	0.53
Printing Total	0.83

1,377.06

Business Expenses Total 1,377.06

Professional Development

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

Accommodation		
12-08-17 Toronto Airport Marriott Hotel		539.40
	Accommodation Total	539.40
Car Rental		
12-09-17 Car Rental		103.02
	Car Rental Total	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
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

Accommodation		
11-05-17 Sheraton Parkway Toronto North Hotel		529.47
	Accommodation 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
	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

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

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 brochures	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

Other

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

Corporate Activities

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

Accommodation

11-24-17 The Westin Calgary 1,042.74

Accommodation Total 1,042.74

Meals

11-23-17 Dinner 31.84

Meals Total 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 573.00

Taxi

11-24-17 Taxi 8.38

Taxi Total 8.38

Alberta Urban Municipalities Association Convention and Trade Show | Calgary, AB | 1,965.88
November 22 - 24, 2017 Total

Corporate Activities Total 1,965.88