

Elected Official Expense Report



Ward Two Dave Anderson

April 01, 2018 - June 30, 2018

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

Business Expenses		\$376.72
Professional Development		\$964.41
Public Relations		<u>\$1,573.16</u>
	Subtotal	\$2,914.29
Corporate Activities		<u>\$3,154.89</u>
	Total	\$6,069.18

Business Expenses

Cellular

04-30-18 April cellular phone and tablet	21.59
05-31-18 May cellular phone and tablet	38.13
06-30-18 June cellular phone and tablet	100.11

Cellular Total 159.83

Mileage

06-29-18 Integrated Transportation and Transit Systems Working Group Meeting (Edmonton, AB)	13.37
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Mileage Total 13.37

Office Phone

04-30-18 April office phone	8.90
05-31-18 May office phone	9.13
06-30-18 June office phone	8.59

Office Phone Total 26.62

Office Supplies

05-31-18 (500) Business cards	22.00
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Office Supplies Total 22.00

Other

05-09-18 Parks Canada pass for Alberta Capital Region Wastewater Commission Board Meeting and use during future park visits relating to Strathcona County business	129.90
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Other Total 129.90

Publications/Subscriptions

05-02-18 One copy of the Province of Alberta's Municipal Government Act	25.00
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Publications/Subscriptions Total 25.00

376.72

Business Expenses Total 376.72

Professional Development

Parking

03-15-18 Alberta Urban Municipalities Association Spring Leaders' Caucus (Edmonton, AB) 19.05

Parking Total 19.05

Registration

02-01-18 University of Alberta Indigenous Partnership Development Program (April 6; Camrose, AB) 833.34

Registration Total 833.34

852.39

Alberta Urban Municipalities Association Come Together Conference | Edmonton, AB | May 16 - 17, 2018

Mileage

05-16-18 Out of County 18.51

05-17-18 Out of County 18.51

Mileage Total 37.02

Registration

03-21-18 Registration 75.00

Registration Total 75.00

**Alberta Urban Municipalities Association Come Together Conference | Edmonton, AB |
May 16 - 17, 2018 Total 112.02**

Professional Development Total 964.41

Public Relations

Donations and Promotional Items

04-10-18 (30) "Speak Out" games for silent auctions 748.50

Donations and Promotional Items Total 748.50

Mileage

05-24-18 Edmonton Mayor's State of the City Address Luncheon (Edmonton, AB) 17.49

06-17-18 Edmonton Mayor's Pride Brunch in Support of Camp fYrefly (Edmonton, AB) 16.97

06-22-18 Heartland Housing Foundation Management and Corporate Team Day (Fort Saskatchewan, AB) 8.42

Mileage Total 42.88

Newsletters to the Public

06-30-18 April - June eNewsletter fee 10.36

Newsletters to the Public Total 10.36

Other

05-25-18 Three additional tickets to the Edmonton Mayor's Pride Brunch in Support of Camp fYrefly (June 17; Edmonton, AB) 174.14

Other Total 174.14

Parking

05-24-18 Edmonton Mayor's State of the City Address Luncheon (Edmonton, AB) 9.52

Parking Total 9.52

Registration

03-28-18 Ticket to the Edmonton Mayor's State of the City Address Luncheon (May 24; Edmonton, AB) 87.00

04-12-18 Ticket to Luncheon with the Premier Rachel Notley (April 24; Sherwood Park, AB) 38.10

04-24-18 Ticket to the Chamber Presents: An Evening with Stephen Harper (June 15; Leduc, AB) 75.50

05-01-18 Ticket to the SAFFRON Consent Event Walk & Fun Run Fundraising Event (May 26; Sherwood Park, AB) 33.00

05-03-18 Strathcona County Mayor's Annual Golf Classic (August 10; Sherwood Park, AB) 185.71

05-25-18 Two tickets to the Edmonton Mayor's Pride Brunch in Support of Camp fYrefly (June 17; Edmonton, AB) 116.10

05-28-18 Ticket to the Urban Development Institute Luncheon (June 21; Edmonton, AB) 52.35

Registration Total 587.76

1,573.16

Public Relations Total 1,573.16

Corporate Activities

Registration

01-16-18 Refund for the Rural Municipalities of Alberta Spring Convention (March 19 - 21; Edmonton, AB)	-460.00
Registration Total	-460.00

-460.00

Federation of Canadian Municipalities Conference and Trade Show | Halifax, NS | June 1 - 4, 2018

Accommodation

06-05-18 Residence Inn by Marriott	1,038.80
Accommodation Total	1,038.80

Car Rental

06-04-18 Car rental	337.47
06-04-18 Fuel for car rental	55.21
Car Rental Total	392.68

Meals

05-31-18 Breakfast	10.93
06-03-18 Lunch	22.48
Meals Total	33.41

Mileage

06-04-18 Out of County	18.51
Mileage Total	18.51

Parking

06-04-18 Parking	10.48
06-05-18 Parking	83.60
Parking Total	94.08

Per Diem

05-31-18 Lunch and Dinner	38.10
06-01-18 Breakfast, Lunch and Dinner	47.62
06-02-18 Breakfast, Lunch and Dinner	47.62
06-03-18 Breakfast	9.52
06-04-18 Breakfast	9.52
Per Diem Total	152.38

Registration

01-23-18 Registration	929.50
05-28-18 Additional ticket to the Host City Gala Reception and Dinner on June 4	149.60
05-28-18 Additional ticket to the Mayor's Reception on June 1	62.70
Registration Total	1,141.80

Taxi

05-30-18 Taxi	51.78
Taxi Total	51.78

Travel

02-27-18 Flights	691.45
Travel Total	691.45

Federation of Canadian Municipalities Conference and Trade Show | Halifax, NS | June 1 - 4, 2018 Total **3,614.89**

Corporate Activities Total 3,154.89