

Elected Official Expense Report



Ward Two Dave Anderson

April 01, 2020 - June 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		\$104.48
Professional Development		\$0.00
Public Relations		\$146.69
	Subtotal	\$251.17
Corporate Activities		\$0.00
	Total	\$251.17

Business Expenses

Cellular

04-30-20 April cellular phone and tablet	16.18
05-31-20 May cellular phone and tablet	20.49
06-30-20 June cellular phone and tablet	35.75

Cellular Total 72.42

Mileage

03-11-20 Council meeting (Edmonton, AB)	18.78
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Mileage Total 18.78

Office Phone

04-30-20 April office phone	4.09
05-31-20 May office phone	4.19
06-30-20 June office phone	4.10

Office Phone Total 12.38

Printing

04-30-20 April printing	0.90
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Printing Total 0.90

104.48

Business Expenses Total 104.48

Public Relations

Meals

03-04-20 Meeting with resident	53.25
03-06-20 Meeting with resident	38.20

Meals Total 91.45

Mileage

03-06-20 Town of Bruderheim Mayor's Supper (Bruderheim, AB)	55.24
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Mileage Total 55.24

146.69

Public Relations Total 146.69