

Elected Official Expense Report



Ward Two Dave Anderson

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 | | \$574.36 |
| Professional Development | | \$0.00 |
| Public Relations | | \$494.70 |
| | Subtotal | \$1,069.06 |
| Corporate Activities | | \$0.00 |
| | Total | \$1,069.06 |

Business Expenses

Cellular

| | |
|----------------------------------------------|-------|
| 07-31-20 July cellular phone and tablet | 49.01 |
| 08-31-20 August cellular phone and tablet | 68.94 |
| 09-30-20 September cellular phone and tablet | 49.08 |

Cellular Total 167.03

Membership Fees

| | |
|-------------------------------------------------------------|--------|
| 08-13-20 Institute of Corporate Directors annual membership | 395.00 |
|-------------------------------------------------------------|--------|

Membership Fees Total 395.00

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

574.36

Business Expenses Total 574.36

Public Relations

Advertising

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

Advertising Total 40.00

Meals

06-19-20 Meeting with resident 28.89

07-16-20 Meeting with resident 62.22

07-17-20 Meeting with resident 49.64

Meals Total 140.75

Other

08-14-20 Sympathy gift (cost split between all Councillors and Mayor) 26.45

Other Total 26.45

Sponsorships and Promotional Items

07-06-20 Eight Michaels gift cards for the Glen Allan Community Art Contest winners 200.00

07-24-20 Five "Speak Out" games for silent auctions 87.50

Sponsorships and Promotional Items Total 287.50

494.70

Public Relations Total 494.70