

## Elected Official Expense Report



Ward Two Dave Anderson

January 01, 2020 - December 31, 2020

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

Business Expenses		\$1,115.10
Professional Development		\$1,381.25
Public Relations		<u>\$6,623.65</u>
	Subtotal	\$9,120.00
Corporate Activities		<u>\$200.00</u>
	Total	\$9,320.00

# Elected Official Expense Report



Ward Two Dave Anderson

January 01, 2020 - March 31, 2020

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Business Expenses		\$302.28
Professional Development		\$1,381.25
Public Relations		\$2,080.99
	Subtotal	\$3,764.52
Corporate Activities		\$0.00
	Total	\$3,764.52

## Business Expenses

### Cellular

01-31-20 January cellular phone and tablet	33.78
02-29-20 February cellular phone and tablet	15.25
03-31-20 March cellular phone and tablet	104.29

**Cellular Total 153.32**

### Meals

01-13-20 Lunch meeting with the Editor of the Sherwood Park News	47.29
01-14-20 Lunch meeting the Chief Executive Officer of the Edmonton Metropolitan Region Board	48.04

**Meals Total 95.33**

### Mileage

01-31-20 Inter-City Forum on Social Policy Meeting (Leduc, AB)	41.26
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**Mileage Total 41.26**

### Office Phone

01-31-20 January office phone	4.08
02-29-20 February office phone	4.08
03-31-20 March office phone	4.09

**Office Phone Total 12.25**

### Printing

02-29-20 February printing	0.12
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**Printing Total 0.12**

**302.28**

**Business Expenses Total 302.28**

## Professional Development

### Rural Municipal Leadership: Communication and Engagement | Camrose, AB | January 16, 2020

#### Accommodation

01-16-20 Best Western Camrose 141.58

**Accommodation Total 141.58**

#### Meals

01-15-20 Dinner 37.31

**Meals Total 37.31**

#### Mileage

01-15-20 Out of County 43.97

01-16-20 Out of County 43.97

**Mileage Total 87.94**

#### Registration

10-16-19 Registration 546.26

**Registration Total 546.26**

**Rural Municipal Leadership: Communication and Engagement | Camrose, AB | January 16, 2020 Total 813.09**

### Utility Management Conference | Anaheim, CA | February 25 - 28, 2020

#### Car Rental

02-27-20 Fuel for car rental 82.08

02-28-20 Car rental 374.97

**Car Rental Total 457.05**

#### Meals

02-24-20 Dinner with 9 Regional Partners 111.11

**Meals Total 111.11**

**Utility Management Conference | Anaheim, CA | February 25 - 28, 2020 Total 568.16**

**Professional Development Total 1,381.25**

## Public Relations

### Advertising

02-10-20 Business card advertisement in the Strathcona Bugle	40.00
02-26-20 Business card advertisement in the Strathcona Bugle	40.00

**Advertising Total 80.00**

### Meals

01-20-20 Meeting with resident	34.61
02-03-20 Meeting with resident	30.62
02-06-20 Meeting with resident	43.99
02-12-20 Meeting with resident	43.29
02-20-20 Meeting with residents	70.43

**Meals Total 222.94**

### Mileage

01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	18.46
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**Mileage Total 18.46**

### Newsletters to the Public

11-14-19 January - November eNewsletter Fee	40.99
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**Newsletters to the Public Total 40.99**

### Parking

01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	19.05
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**Parking Total 19.05**

### Registration

02-04-20 Ticket to the Town of Bruderheim Mayor's Supper (March 6; Bruderheim, AB)	26.74
02-05-20 Two tickets to the Knights of Columbus St. Valentine's Day Dance (February 14; Sherwood Park, AB)	110.00
02-11-20 Ticket to the Sherwood Park Chamber of Commerce Luncheon (February 19; Sherwood Park, AB)	30.00
12-12-19 Ticket to the Alberta's Industrial Heartland Association Stakeholder Event (January 30; Edmonton, AB)	205.75
12-19-19 Two tickets to the Strathcona Firefighters Pipes and Drums Band (January 24; Sherwood Park, AB)	40.00

**Registration Total 412.49**

### Sponsorships and Promotional Items

02-05-20 Edmonton Pinball and Arcade Expo sponsorship	500.00
02-19-20 Customs charge for Strathcona County branded pocket square, neck, and bow ties	33.00
12-31-19 (17) Strathcona County branded neck and bow ties	731.15
12-31-19 One Strathcona County branded pocket square	22.91

**Sponsorships and Promotional Items Total 1,287.06**

**2,080.99**

**Public Relations Total 2,080.99**

# 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**

# 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
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**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**



# Elected Official Expense Report



Ward Two Dave Anderson

October 01, 2020 - December 31, 2020

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

Business Expenses		\$133.98
Professional Development		\$0.00
Public Relations		\$3,901.27
	Subtotal	\$4,035.25
Corporate Activities		\$200.00
	Total	\$4,235.25

## Business Expenses

### Cellular

10-31-20 October cellular phone and tablet	34.19
11-30-20 November cellular phone and tablet	43.46
12-31-20 December cellular phone and tablet	16.26

Cellular Total 93.91

### Membership Fees

12-22-20 Fort Saskatchewan Chamber of Commerce annual membership	27.78
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Membership Fees Total 27.78

### Office Phone

10-31-20 October office phone	4.10
11-30-20 November office phone	4.10
12-31-20 December office phone	4.09

Office Phone Total 12.29

133.98

**Business Expenses Total 133.98**

## Public Relations

### Advertising

12-16-20 Business card advertisement in the Strathcona Bugle 40.00

**Advertising Total 40.00**

### Meals

09-17-20 Meeting with resident 40.07

09-21-20 Meeting with resident 50.53

10-05-20 Meeting with resident 34.44

10-07-20 Meeting with resident 13.92

10-08-20 Meeting with resident 32.43

10-23-20 Meeting with resident 47.28

11-16-20 Meeting with resident 23.78

**Meals Total 242.45**

### Other

10-14-20 Handheld speed measuring device (cost split with Ward 1 Councillor) 1,147.50

10-16-20 Cellular phone lighting attachment for virtual meetings 49.88

10-30-20 Council Christmas cards (cost split between all Councillors and Mayor) 54.95

12-31-20 Postage for Council Christmas cards (cost split between all Councillors and Mayor) 42.42

**Other Total 1,294.75**

### Sponsorships and Promotional Items

10-10-20 Various articles of clothing for a clothing drive organized by Ward 2 residents 360.70

10-31-20 Five aqua classes for Ward 2 resident 33.75

11-08-20 Sidewalk salt for Ward 2 residents 43.92

11-30-20 Summit Pointe Condominiums "Tree of Hope" sponsorship 366.35

12-10-20 (20) Nitzza's Pizza gift cards for silent auctions 500.00

12-10-20 Ten Famous Donair gift cards for silent auctions 250.00

12-10-20 Ten Gregg Mediterranean gift cards for silent auctions 238.10

12-10-20 Ten Head Quarters gift cards for silent auctions 250.00

12-10-20 Ten Pasta Pantry gift cards for silent auctions 250.00

12-31-20 Additional customs charge for Strathcona County branded pocket square, neck and bow ties 31.25

**Sponsorships and Promotional Items Total 2,324.07**

**3,901.27**

**Public Relations Total 3,901.27**

## Corporate Activities

### Registration

10-13-20 Rural Municipalities of Alberta Virtual Fall Convention (November 3 - 4) 200.00

Registration Total 200.00

**200.00**

**Corporate Activities Total 200.00**