

# Elected Official Expense Report



Ward Three Brian Botterill

January 01, 2020 - March 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		\$183.79
Professional Development		\$2,079.59
Public Relations		<u>\$1,494.19</u>
	Subtotal	\$3,757.57
Corporate Activities		<u>\$0.00</u>
	Total	\$3,757.57

## Business Expenses

### Cellular

01-31-20 January cellular tablet	34.99
02-29-20 February cellular tablet	35.00
03-31-20 March cellular tablet	35.00

**Cellular Total 104.99**

### Mileage

01-23-20 Regional Transit Services Commission Transition Team Meeting (Edmonton, AB)	27.14
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**Mileage Total 27.14**

### 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**

### Taxi

03-13-20 Special Council Meeting (Edmonton, AB)	39.41
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**Taxi Total 39.41**

**183.79**

**Business Expenses Total 183.79**

## Professional Development

### The International Consumer Electronics Show | Las Vegas, NV | January 7 - 10, 2020

#### Accommodation

11-16-19 Airbnb 803.06

**Accommodation Total 803.06**

#### Mileage

01-06-20 Out of County 21.17

01-11-20 Out of County 21.17

**Mileage Total 42.34**

#### Per Diem

01-06-20 Lunch and dinner 94.29

01-07-20 Breakfast, lunch and dinner 121.26

01-08-20 Breakfast, lunch and dinner 121.26

01-09-20 Breakfast, lunch and dinner 121.26

01-10-20 Breakfast, lunch and dinner 121.26

01-11-20 Breakfast and lunch 54.27

**Per Diem Total 633.60**

#### Registration

10-22-19 Registration 134.39

**Registration Total 134.39**

#### Taxi

01-06-20 Taxi 13.44

01-07-20 Taxi 15.38

01-07-20 Taxi 12.20

01-08-20 Taxi 16.79

01-09-20 Taxi 15.90

01-09-20 Taxi 14.60

01-10-20 Taxi 15.90

01-11-20 Taxi 15.65

**Taxi Total 119.86**

#### Travel

12-01-19 Flight 212.20

12-01-19 Flight 134.14

**Travel Total 346.34**

**The International Consumer Electronics Show | Las Vegas, NV | January 7 - 10, 2020 Total 2,079.59**

**Professional Development Total 2,079.59**

## Public Relations

### Mileage

01-16-20 Urban Development Institute Luncheon (Edmonton, AB)	25.51
01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	17.91
<b>Mileage Total</b>	<b>43.42</b>

### Newsletters to the Public

11-14-19 January - November eNewsletter Fee	40.99
<b>Newsletters to the Public Total</b>	<b>40.99</b>

### Other

03-16-20 Editorial column in the Strathcona Bugle	120.00
<b>Other Total</b>	<b>120.00</b>

### Registration

01-06-20 Ticket to the Urban Development Institute Luncheon (January 16; Edmonton, AB)	52.35
01-20-20 Ticket to the "For the Soldier" Breakfast (February 20; Edmonton, AB)	106.99
02-04-20 Ticket to the Town of Bruderheim Mayor's Supper (March 6; Bruderheim, AB)	26.74
12-19-19 Two tickets to the Strathcona Firefighters Pipes and Drums Band (January 24; Sherwood Park, AB)	40.00
<b>Registration Total</b>	<b>226.08</b>

### Sponsorships and Promotional Items

02-19-20 Customs charge for Strathcona County branded pocket square, neck, and bow ties	33.00
12-30-19 (75) Strathcona County branded key tags	276.64
12-31-19 (17) Strathcona County branded neck and bow ties	731.15
12-31-19 One Strathcona County branded pocket square	22.91
<b>Sponsorships and Promotional Items Total</b>	<b>1,063.70</b>

**1,494.19**

**Public Relations Total 1,494.19**