

# Elected Official Expense Report



Ward Three Brian Botterill

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		\$1,730.73
Professional Development		\$2,319.59
Public Relations		<u>\$2,040.69</u>
	Subtotal	\$6,091.01
Corporate Activities		<u>\$300.00</u>
	Total	\$6,391.01

# Elected Official Expense Report



Ward Three Brian Botterill

January 01, 2020 - March 31, 2020

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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**

# Elected Official Expense Report



Ward Three Brian Botterill

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		\$948.71
Professional Development		\$240.00
Public Relations		\$0.00
	Subtotal	\$1,188.71
Corporate Activities		\$0.00
	Total	\$1,188.71

## Business Expenses

### Cellular

04-30-20 April cellular tablet	35.00
05-31-20 May cellular phone and tablet	66.92
06-30-20 June cellular phone and tablet	63.08

**Cellular Total 165.00**

### Mileage

02-13-20 Edmonton Metropolitan Region Board meeting (Edmonton, AB)	27.62
03-12-20 Edmonton Metropolitan Region Special Board meeting (Edmonton, AB)	27.62

**Mileage Total 55.24**

### 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**

### Other

04-23-20 Cellular phone warranty	101.00
05-01-20 Cellular phone	575.00
05-16-20 Cellular phone case	29.98
06-04-20 Cellular phone screen protector	9.97

**Other Total 715.95**

### Printing

05-31-20 May printing	0.14
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**Printing Total 0.14**

**948.71**

**Business Expenses Total 948.71**

## Professional Development

### Registration

04-05-20 Annual MasterClass membership for various online courses 240.00

Registration Total 240.00

**240.00**

**Professional Development Total 240.00**

# Elected Official Expense Report



Ward Three Brian Botterill

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		\$210.64
Professional Development		\$0.00
Public Relations		\$417.88
	Subtotal	\$628.52
Corporate Activities		\$0.00
	Total	\$628.52

## Business Expenses

### Cellular

07-31-20 July cellular phone and tablet	63.46
08-31-20 August cellular phone and tablet	33.39
09-30-20 September cellular phone and tablet	35.04

**Cellular Total 131.89**

### Membership Fees

08-30-20 Tripit.com annual membership	65.99
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**Membership Fees Total 65.99**

### 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**

### Printing

07-31-20 July printing	0.43
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**Printing Total 0.43**

**210.64**

**Business Expenses Total 210.64**

## Public Relations

### Advertising

09-30-20 Business card advertisement in the Strathcona Bugle 40.00

**Advertising Total 40.00**

### Other

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

**Other Total 26.45**

### Registration

07-23-20 Strathcona County Golf Classic (August 7; Sherwood Park, AB) 191.43

08-05-20 Sherwood Park Chamber of Commerce Golf Tournament (August 26; Sherwood Park, AB) 160.00

**Registration Total 351.43**

**417.88**

**Public Relations Total 417.88**



# Elected Official Expense Report



Ward Three Brian Botterill

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		\$387.59
Professional Development		\$0.00
Public Relations		\$128.62
	Subtotal	\$516.21
Corporate Activities		\$300.00
	Total	\$816.21

## Business Expenses

### Cellular

10-31-20 October cellular phone and tablet	33.26
11-30-20 November cellular phone and tablet	36.81
12-31-20 December cellular phone and tablet	53.84

**Cellular Total 123.91**

### 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**

### Other

12-04-20 Laptop charger	111.41
12-06-20 Laptop case	21.37
12-06-20 USB Flash drive	30.89

**Other Total 163.67**

### Publications/Subscriptions

12-06-20 Book - "Leaders in the Shadows: The Leadership Qualities of Municipal Chief Administrative Officers"	36.99
12-07-20 Book - "Start-Up City: Inspiring Private and Public Entrepreneurship, Getting Projects Done, and Having Fun"	22.95

**Publications/Subscriptions Total 59.94**

**387.59**

**Business Expenses Total 387.59**

## Public Relations

### Other

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** 97.37

### Sponsorships and Promotional Items

12-31-20 Additional customs charge for Strathcona County branded pocket square, neck and bow ties	31.25
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**Sponsorships and Promotional Items Total** 31.25

**128.62**

**Public Relations Total 128.62**

## Corporate Activities

### Registration

10-13-20 Alberta Urban Municipalities Association Virtual Convention (September 23 - 25)	100.00
10-29-20 Rural Municipalities of Alberta Virtual Convention (November 3 - 4)	200.00

Registration Total 300.00

**300.00**

**Corporate Activities Total 300.00**