

Elected Official Expense Report



Ward Five Paul Smith

October 24, 2017 - December 31, 2017

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

Business Expenses	\$477.06
Professional Development	\$194.43
Public Relations	<u>\$3,161.37</u>
Subtotal	\$3,832.86
Corporate Activities	<u>\$2,353.12</u>
Total	\$6,185.98

Business Expenses

Cellular

10-31-17 October Cellular Phone Reimbursement	11.48
10-31-17 October Cellular Tablet	3.01
11-22-17 November Cellular Tablet	9.65
11-30-17 November Cellular Phone Reimbursement	44.50
12-22-17 December Cellular Tablet	16.67
12-31-17 December Cellular Phone Reimbursement	44.50
Cellular Total	129.81

Mileage

09-15-17 Alberta Industrial Heartland Board Meeting (Fort Saskatchewan, AB)	7.92
09-22-17 Alberta Association of Municipal Districts and Counties District No.5 Meeting (Lac La Biche County, AB)	227.14
09-27-17 Northeast Region Community Awareness Emergency Response Board Meeting (Fort Saskatchewan, AB)	7.92
10-03-17 Meeting with MLA Jessica Littlewood (Fort Saskatchewan, AB)	7.92
10-17-17 Fort Air Partnership External Relations Committee Meeting (Fort Saskatchewan, AB)	7.92
11-10-17 Alberta Industrial Heartland Annual General Meeting (Fort Saskatchewan, AB)	7.92
12-07-17 Intermunicipal Relations Committee Meeting (Fort Saskatchewan, AB)	7.92
12-08-17 Alberta Industrial Heartland Association Board Meeting (Fort Saskatchewan, AB)	7.92
Mileage Total	282.58

Office Phone

10-31-17 October Office Phone	2.34
11-30-17 November Office Phone	9.15
12-31-17 December Office Phone	8.99
Office Phone Total	20.48

Printing

10-31-17 October Printing	0.76
11-30-17 November Printing	4.25
12-31-17 December Printing	4.28
Printing Total	9.29

Ward Five Paul Smith
October 24, 2017 - December 31, 2017



Publications/Subscriptions

11-02-17 Book - "Life's Lessons inside City Hall: A collection of Short Stories from the trenches" 34.90

Publications/Subscriptions Total 34.90

477.06

Business Expenses Total 477.06

Professional Development

Alberta Emergency Management Agency Stakeholder Summit | Edmonton, AB | December 5 - 6, 2017

Mileage

12-05-17 Out of County	20.19
12-06-17 Out of County	20.19

Mileage Total 40.38

Parking

12-05-17 Parking	10.00
12-06-17 Parking	19.05

Parking Total 29.05

Registration

10-04-17 Registration	125.00
-----------------------	--------

Registration Total 125.00

Alberta Emergency Management Agency Stakeholder Summit | Edmonton, AB | December 5 - 6, 2017 Total 194.43

Professional Development Total 194.43

Public Relations

Advertising

11-10-17 (500) Alberta Association of Municipal Districts and Counties District No.5 Director Campaign brochures	52.95
12-13-17 Fort Saskatchewan Business Directory advertisement	280.00
Advertising Total	332.95

Donations and Promotional Items

06-26-17 Josephburg Safety Day Event sponsorship	50.00
10-31-17 (100) Customized notepads	60.87
11-01-17 Josephburg Riding Club 2017 trophy sponsorship	100.00
11-04-17 Gift basket items for the Black and White Gala Fundraiser Live Auction (November 4; Sherwood Park, AB)	44.97
11-04-17 Gift cards for the Black and White Gala Fundraiser Live Auction (November 4; Sherwood Park, AB)	122.62
11-07-17 Five 2018 firefighter calendars in support of Muscular Dystrophy Canada	100.00
11-24-17 Christmas tree and decorations for the Strathcona County Festival of Trees Fundraiser (November 24 - 25; Sherwood Park, AB)	49.32
12-02-17 One ball cap	15.00
12-02-17 One ornamental wolf head	50.00
12-02-17 Ten cookbooks	50.00
12-21-17 (48) Bottles of barbeque sauce	383.04
Donations and Promotional Items Total	1,025.82

Meals

11-03-17 Lunch with the TransCanada Yellowhead Highway Association Chief Executive Officer and the Executive Director of Sherwood Park and District Chamber of Commerce	44.04
Meals Total	44.04

Mileage

09-06-17 Fort Saskatchewan Chamber of Commerce Luncheon (Fort Saskatchewan, AB)	7.92
10-14-17 Fort Saskatchewan Community Hospital Foundation Harvest Ball Recognition Dinner (Fort Saskatchewan, AB)	7.92
10-20-17 Fort Saskatchewan Chamber of Commerce Business Awards (Fort Saskatchewan, AB)	7.92
10-23-17 Life in the Heartland Community Information Evening (Red Water, AB)	62.59
10-25-17 Bruderheim Swearing In Ceremony (Bruderheim, AB)	16.76
11-03-17 Resident Meeting (Fort Saskatchewan, AB)	7.92
11-11-17 Fort Saskatchewan Remembrance Day Ceremony (Fort Saskatchewan, AB)	7.92
12-13-17 Lamont Elementary Christmas Concert (Lamont, AB)	56.53
Mileage Total	175.48

Newsletters to the Public

10-24-17 October eNewsletter Fee	4.25
11-02-17 November eNewsletter Fee	4.36
11-14-17 December eNewsletter Fee	3.45
Newsletters to the Public Total	12.06

Other

11-20-17 Council Christmas cards	79.10
12-13-17 Postage for Council Christmas cards	53.94
Other Total	133.04

Registration

03-30-17 Josephburg Presents 2017 - 2018 Season Tickets	540.00
11-29-17 Two tickets to the Ardrossan United Church Turkey Supper (November 18; Ardrossan, AB)	40.00

12-31-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (December 20; Sherwood Park, AB) 30.00

Registration Total 610.00

2,333.39

Ward Five Christmas Reception | Josephburg, AB | December 14, 2017

Donations and Promotional Items

12-06-17 (20) Pointsettias 200.00

Donations and Promotional Items Total 200.00

Meals

12-06-17 Food platters 406.90

12-12-17 Assortment of beverages and snacks 98.22

Meals Total 505.12

Other

12-01-17 Graphic design for invitations 23.81

12-01-17 Invitations 11.22

12-05-17 Postage for invitations 50.84

12-14-17 Tablecloths 36.99

Other Total 122.86

Ward Five Christmas Reception | Josephburg, AB | December 14, 2017 Total 827.98

Public Relations Total 3,161.37

Corporate Activities

Alberta Urban Municipalities Association Convention and Trade Show | Calgary, AB | November 22 - 24, 2017

Accommodation		
11-24-17 The Westin Calgary		928.74
	Accommodation Total	928.74
Meals		
11-21-17 Dinner		48.50
11-22-17 Dinner		21.78
	Meals Total	70.28
Registration		
08-29-17 Registration		573.00
	Registration Total	573.00
Taxi		
11-22-17 Taxi		9.52
11-22-17 Taxi		9.52
11-23-17 Taxi		9.52
11-23-17 Taxi		6.29
11-24-17 Taxi		7.62
	Taxi Total	42.47

Alberta Urban Municipalities Association Convention and Trade Show | Calgary, AB | 1,614.49
November 22 - 24, 2017 Total

Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, AB | November 14 - 17, 2017

Mileage		
11-15-17 Out of County		17.16
11-16-17 Out of County		17.16
11-17-17 Out of County		17.16
	Mileage Total	51.48
Parking		
11-15-17 Parking		19.05
11-16-17 Parking		19.05
11-16-17 Parking		19.05
	Parking Total	57.15
Registration		
09-21-17 Registration		630.00
	Registration Total	630.00

Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, AB | 738.63
November 14 - 17, 2017 Total

Corporate Activities Total 2,353.12