

Elected Official Expense Report



Ward Five Paul Smith

April 01, 2021 - June 30, 2021

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

Business Expenses		\$515.73
Professional Development		\$0.00
Public Relations		\$0.00
	Subtotal	\$515.73
Corporate Activities		\$0.00
	Total	\$515.73

Business Expenses

Cellular

01-29-21 Additional storage for cellular phone	1.29
02-28-21 Additional storage for cellular phone	1.29
03-29-21 Additional storage for cellular phone	1.29
04-29-21 Additional storage for cellular phone	1.29
04-30-21 April cellular phone reimbursement	44.50
04-30-21 April cellular tablet	13.41
05-31-21 May cellular phone reimbursement	44.50
05-31-21 May cellular tablet	14.32
06-30-21 June cellular phone reimbursement	44.50
06-30-21 June cellular tablet	28.27
12-29-20 Additional storage for cellular phone	1.29

Cellular Total 195.95

Office Phone

04-30-21 April office phone	4.17
05-31-21 May office phone	4.07
06-30-21 June office phone	4.10

Office Phone Total 12.34

Office Supplies

02-21-21 One ink cartridge for printer	61.99
04-12-21 One ink cartridge for printer	74.99

Office Supplies Total 136.98

Other

02-12-21 Wireless In-Ear headphones for virtual meetings	109.98
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Other Total 109.98

Printing

04-30-21 April printing	7.66
05-31-21 May printing	13.54
06-30-21 June printing	4.33

Printing Total 25.53

Publications/Subscriptions

05-29-21 Book - "Adapt and Be Adept: Market Responses to Climate Change" 34.95

Publications/Subscriptions Total 34.95

515.73

Business Expenses Total 515.73