

Elected Official Expense Report



Ward Five Paul Smith

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		\$2,616.28
Professional Development		\$3,028.68
Public Relations		<u>\$3,557.78</u>
	Subtotal	\$9,202.74
Corporate Activities		<u>\$300.00</u>
	Total	\$9,502.74

Elected Official Expense Report



Ward Five Paul Smith

January 01, 2020 - March 31, 2020

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Business Expenses		\$467.02
Professional Development		\$2,368.08
Public Relations		\$1,570.89
	Subtotal	\$4,405.99
Corporate Activities		\$0.00
	Total	\$4,405.99

Business Expenses

Cellular

01-31-20 January cellular phone reimbursement	44.50	
01-31-20 January cellular tablet	23.69	
02-05-20 Additional storage for cellular phone	1.29	
02-29-20 February cellular phone reimbursement	44.50	
02-29-20 February cellular tablet	23.56	
03-01-20 Additional storage for cellular phone	1.29	
03-31-20 March cellular phone reimbursement	44.50	
03-31-20 March cellular tablet	33.13	
	Cellular Total	216.46

Mileage

01-07-20 Meeting with the Alberta Motor Transport Association (Edmonton, AB)	9.23	
01-09-20 Meeting with the John S. Batiuk Water Commission (Bruderheim, AB)	70.03	
01-13-20 Fort Air Partnership Board Meeting (Fort Saskatchewan, AB)	8.57	
01-29-20 Fort Air Partnership External Relations Committee Meeting (Fort Saskatchewan, AB)	8.91	
02-05-20 Trans Canada Yellowhead Association Meeting (Edmonton, AB)	19.89	
02-07-20 Trans Canada Yellowhead Association Board Meeting (Edmonton, AB)	12.15	
02-21-20 Meeting with Fort Saskatchewan-Vegreville MLA (Fort Saskatchewan, AB)	9.09	
02-26-20 Northeast Region Community Awareness Emergency Response Board Meeting (Fort Saskatchewan, AB)	7.71	
02-27-20 Edmonton Metropolitan Region Board Regional Agriculture Master Plan Task Force Meeting (Spruce Grove, AB)	50.82	
	Mileage Total	196.40

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

Office Supplies

01-31-20 (250) Business cards	8.06
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	Office Supplies Total	8.06
Parking		
02-05-20 Trans Canada Yellowhead Association Meeting (Edmonton, AB)		5.71
03-11-20 Special Council Meeting (Edmonton, AB)		15.87
	Parking Total	21.58
Printing		
01-31-20 January printing		2.37
02-29-20 February printing		3.30
03-31-20 March printing		6.60
	Printing Total	12.27
		467.02
	Business Expenses Total	467.02

Professional Development

Registration

01-06-20 Emergency Management Stakeholder Summit (February 19 - 20; Edmonton, AB) 350.00

Registration Total 350.00

350.00

Agricultural Service Board Provincial Conference | Banff, AB | January 21 - 24, 2020

Accommodation

01-24-20 Fairmont Banff Springs Hotel 669.30

Accommodation Total 669.30

Car Rental

01-21-20 Fuel for car rental 12.08

01-24-20 Car rental 199.37

01-24-20 Fuel for car rental 13.00

Car Rental Total 224.45

Registration

10-30-19 Registration 800.00

10-30-19 Ticket to the Closing Banquet 125.00

Registration Total 925.00

Agricultural Service Board Provincial Conference | Banff, AB | January 21 - 24, 2020 Total 1,818.75

Emerging Trends in Municipal Law Seminar | Edmonton, AB | February 13, 2020

Mileage

02-13-20 Out of County 19.33

Mileage Total 19.33

Registration

01-08-20 Registration 180.00

Registration Total 180.00

Emerging Trends in Municipal Law Seminar | Edmonton, AB | February 13, 2020 Total 199.33

Professional Development Total 2,368.08

Public Relations

Meals

01-18-20 Meeting with residents	74.97
01-29-20 Snacks for Ardrossan Recreation Complex staff	13.38
01-31-20 Meeting with resident	28.00
02-06-20 Meeting with the Executive Director of the Fort Saskatchewan Chamber of Commerce	42.80
02-28-20 Meeting with resident	19.15
02-28-20 Meeting with resident	19.20

Meals Total 197.50

Mileage

01-03-20 City of Edmonton Wastewater Treatment Plant Tour (Edmonton, AB)	13.03
01-07-20 Meeting with resident (Fort Saskatchewan, AB)	8.23
01-10-20 Elks of Canada Supper (Fort Saskatchewan, AB)	8.74
01-18-20 Meeting with residents (Fort Saskatchewan, AB)	9.09
01-20-20 Meeting with the Managing Partner of Strata Development Corporation (Edmonton, AB)	22.26
01-25-20 Lamont Fish and Game Association Banquet (Lamont, AB)	68.40
01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	17.37
02-03-20 Hair Massacure (Edmonton, AB)	20.44
02-05-20 Fort Saskatchewan Chamber of Commerce Luncheon (Fort Saskatchewan, AB)	7.71
02-06-20 Meeting with the Executive Director of the Fort Saskatchewan Chamber of Commerce (Fort Saskatchewan, AB)	9.09
02-07-20 Alberta Motor Transport Association Luncheon (Edmonton, AB)	13.26

Mileage Total 197.62

Newsletters to the Public

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

Other

01-13-20 Additional ticket to the Sherwood Park Chamber of Commerce Luncheon (January 15; Sherwood Park, AB)	30.00
01-31-20 (500) Business cards for use at the Hair Massacure	10.59

Other Total 40.59

Parking

01-20-20 Meeting with the Managing Partner of Strata Development Corporation (Edmonton, AB)	4.29
01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	19.05
02-03-20 Hair Massacure (Edmonton, AB)	7.62

Parking Total 30.96

Registration

01-13-20 Two tickets to the Sherwood Park Chamber of Commerce Luncheon (January 15; Sherwood Park, AB)	60.00
01-20-20 Ticket to the Fort Saskatchewan Chamber of Commerce Luncheon (February 5; Fort Saskatchewan, AB)	30.00
01-23-20 Ticket to the Urban Development Institute Luncheon (February 20; Edmonton, AB)	52.35
01-25-20 Two tickets to the Lamont Fish and Game Association Banquet (January 25; Lamont, AB)	70.00
02-04-20 Two tickets to the Town of Bruderheim Mayor's Supper (March 6; Bruderheim, AB)	53.48
02-29-20 Two tickets to the Ardrossan United Church "Leap Year Perogy Supper" (February 29; Ardrossan, AB)	30.00
12-19-19 Two tickets to the Strathcona Firefighters Pipes and Drums Band (January 24; Sherwood Park, AB)	40.00

Registration Total 335.83

Sponsorships and Promotional Items

01-15-20 Two Pampa Brazilian Steakhouse gift cards for silent auction	100.00
01-23-20 Picture for silent auction	65.00
01-29-20 Fort Saskatchewan Fish and Game Association sponsorship	50.00
01-31-20 (75) Volunteer pins for Strathcona County's Rural Volunteer Appreciation Event	184.94
02-03-20 Candy for the Fort Saskatchewan Trade Show and Sale	131.40
02-10-20 Two cheeseboard sets for silent auctions	120.00
02-19-20 Oil painting for silent auction	50.00
02-25-20 Import duty on (75) volunteer pins for Strathcona County's Rural Volunteer Appreciation Event	26.06

Sponsorships and Promotional Items Total 727.40

1,570.89

Public Relations Total 1,570.89

Elected Official Expense Report



Ward Five Paul Smith

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		\$1,191.24
Professional Development		\$335.00
Public Relations		\$298.42
	Subtotal	\$1,824.66
Corporate Activities		\$0.00
	Total	\$1,824.66

Business Expenses

Cellular

03-30-20 Additional storage for cellular phone	1.29
04-30-20 Additional storage for cellular phone	1.29
04-30-20 April cellular phone reimbursement	44.50
04-30-20 April cellular tablet	14.66
05-30-20 Additional storage for cellular phone	1.29
05-31-20 May cellular phone reimbursement	44.50
05-31-20 May cellular tablet	27.38
06-30-20 June cellular phone reimbursement	44.50
06-30-20 June cellular tablet	15.70

Cellular Total 195.11

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

04-30-20 Cellular tablet replacement	691.20
04-30-20 Cellular tablet replacement warranty	67.00
05-31-20 One bluetooth speaker	141.52
06-30-20 Cellular tablet case	52.99

Other Total 952.71

Printing

04-30-20 April printing	5.13
05-31-20 May printing	5.53
06-30-20 June printing	20.38

Printing Total 31.04

1,191.24

Business Expenses Total 1,191.24

Professional Development

Registration

05-06-20 Governing Beyond COVID 19 (10-session virtual governance program)	135.00
06-05-20 Council's Role in Public Engagement - Online Courses (June 25 - July 16)	200.00

Registration Total 335.00

335.00

Professional Development Total 335.00

Public Relations

Meals

03-03-20 Meeting with resident	45.84
03-12-20 Meeting with the External Relations Manager of Shell Scotford	21.95

Meals Total 67.79

Mileage

03-04-20 Fort Saskatchewan Chamber of Commerce Luncheon (Fort Saskatchewan, AB)	8.57
03-06-20 Town of Bruderheim Mayor's Supper (Bruderheim, AB)	54.69
03-12-20 Meeting with the External Relations Manager of Shell Scotford (Fort Saskatchewan, AB)	7.37

Mileage Total 70.63

Other

06-19-20 Business card advertisement in the Strathcona Bugle	40.00
06-19-20 Editorial column in the Strathcona Bugle	120.00

Other Total 160.00

298.42

Public Relations Total 298.42

Elected Official Expense Report



Ward Five Paul Smith

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	\$456.75
Professional Development	\$0.00
Public Relations	\$582.46
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Subtotal	\$1,039.21
Corporate Activities	\$100.00
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Total	\$1,139.21

Business Expenses

Cellular

06-29-20 Additional storage for cellular phone	1.29
07-29-20 Additional storage for cellular phone	1.29
07-31-20 July cellular phone reimbursement	44.50
07-31-20 July cellular tablet	13.84
08-29-20 Additional storage for cellular phone	1.29
08-31-20 August cellular phone reimbursement	44.50
08-31-20 August cellular tablet	12.29
09-30-20 September cellular phone reimbursement	44.50
09-30-20 September cellular tablet	11.34
Cellular Total	174.84

Meals

07-23-20 Trans Canada Yellowhead Highway Association Planning Meeting with two Strathcona County staff	23.92
Meals Total	23.92

Mileage

06-03-20 Meeting with Strathcona County Wards 6 and 7 Councillors (Sherwood Park, AB)	6.69
07-03-20 Meeting with Fort Saskatchewan-Vegreville MLA (Vegreville, AB)	101.64
07-20-20 Tour of Ward 5 with Strathcona County Associate Commissioner, Infrastructure Planning Services Division (Strathcona County, AB)	16.80
Mileage Total	125.13

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	54.95
08-31-20 August printing	10.02
09-30-20 September printing	55.56

Printing Total 120.53

456.75

Business Expenses Total 456.75

Public Relations

Meals

07-15-20 Meeting with resident	33.50
07-30-20 Meeting with resident	42.20
08-04-20 Meeting with residents	101.07
08-20-20 Meeting with resident	24.00

Meals Total 200.77

Mileage

07-01-20 Town of Bruderheim Canada Day "Reverse Parade" (Bruderheim, AB)	55.24
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Mileage Total 55.24

Other

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

Sponsorships and Promotional Items

09-11-20 Fort Saskatchewan Chamber of Commerce Luncheon sponsorship (September 2; Fort Saskatchewan, AB)	300.00
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Sponsorships and Promotional Items Total 300.00

582.46

Public Relations Total 582.46

Corporate Activities

Registration

08-17-20 Alberta Urban Municipalities Association Virtual Convention (September 23 - 25) 100.00

Registration Total 100.00

100.00

Corporate Activities Total 100.00

Elected Official Expense Report



Ward Five Paul Smith

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		\$501.27
Professional Development		\$325.60
Public Relations		<u>\$1,106.01</u>
	Subtotal	\$1,932.88
Corporate Activities		<u>\$200.00</u>
	Total	\$2,132.88

Business Expenses

Cellular

09-29-20 Additional storage for cellular phone	1.29
10-29-20 Additional storage for cellular phone	1.29
10-31-20 October cellular phone reimbursement	44.50
10-31-20 October cellular tablet	12.16
11-29-20 Additional storage for cellular phone	1.29
11-30-20 November cellular phone reimbursement	44.50
11-30-20 November cellular tablet	13.03
12-31-20 December cellular phone reimbursement	44.50
12-31-20 December cellular tablet	22.26
Cellular Total	184.82

Membership Fees

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

Mileage

09-09-20 Meeting with Fort Saskatchewan-Vegreville MLA (Vegreville, AB)	99.43
09-16-20 Intermunicipal Relations Committee meeting (Fort Saskatchewan, AB)	7.37
09-18-20 Inter Pipeline Site visit (Fort Saskatchewan, AB)	7.20
11-27-20 Meeting with the John S. Batiuk Water Commission (Lamont, AB)	60.76
Mileage Total	174.76

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

Office Supplies

11-29-20 Two ink cartridges for printer	63.98
Office Supplies Total	63.98

Printing

Ward Five Paul Smith
October 01, 2020 - December 31, 2020



10-31-20 October printing	12.95
11-30-20 November printing	13.70
12-31-20 December printing	10.99

Printing Total 37.64

501.27

Business Expenses Total 501.27

Professional Development

Registration

09-21-20 Federation of Canadian Municipalities Sustainable Communities Virtual Conference (October 20 - 22)	75.60
09-21-20 Virtual Farm Forum Event (November 9 - 10)	250.00
Registration Total	325.60

325.60

Professional Development Total 325.60

Public Relations

Advertising

10-28-20 Business card advertisement in the Strathcona Bugle 40.00

Advertising Total 40.00

Meals

09-11-20 Meeting with residents 57.84

10-23-20 Meeting with resident 40.27

Meals Total 98.11

Mileage

09-11-20 Meeting with resident (Fort Saskatchewan, AB) 8.74

10-08-20 Meeting with resident (Fort Saskatchewan, AB) 8.74

10-21-20 Meeting with resident (Fort Saskatchewan, AB) 7.20

Mileage Total 24.68

Other

10-13-20 Editorial column in the Strathcona Bugle 120.00

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

12-22-20 Design for Christmas cards 32.50

12-31-20 (75) Christmas cards 25.47

12-31-20 Additional postage for Christmas cards 49.84

12-31-20 Editorial column in the Strathcona Bugle 120.00

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

Other Total 445.18

Registration

10-13-20 Ticket to the Sherwood Park Chamber of Commerce Luncheon (October 21; Sherwood Park, AB) 35.00

11-23-20 Ticket to Leduc and Wetaskiwin Regional Chamber of Commerce Virtual Luncheon (December 9) 20.00

Registration Total 55.00

Sponsorships and Promotional Items

10-14-20 (48) Bottles of barbeque sauce 443.04

Sponsorships and Promotional Items Total 443.04

1,106.01

Public Relations Total 1,106.01

Corporate Activities

Registration

10-15-20 Rural Municipalities of Alberta Virtual Convention (November 3 - 4) 200.00

Registration Total 200.00

200.00

Corporate Activities Total 200.00