

Elected Official Expense Report



Ward Six Linton Delainey

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		\$463.42
Professional Development		\$0.00
Public Relations		<u>\$30.00</u>
	Subtotal	\$493.42
Corporate Activities		<u>\$0.00</u>
	Total	\$493.42

Business Expenses

Cellular

04-30-21 April cellular phone and tablet	96.57
05-31-21 May cellular phone and tablet	92.55
06-30-21 June cellular phone and tablet	89.99

Cellular Total 279.11

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

Printing

04-30-21 April printing	36.68
05-31-21 May printing	101.10
06-30-21 June printing	34.19

Printing Total 171.97

463.42

Business Expenses Total 463.42

Public Relations

Registration

04-21-21 Ticket to the Edmonton Mayor's State of the City Virtual Address (May 5) 30.00

Registration Total 30.00

30.00

Public Relations Total 30.00