

Elected Official Expense Report



Ward Six Linton Delaine

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		\$1,530.66
Professional Development		\$3,313.93
Public Relations		<u>\$2,439.94</u>
	Subtotal	\$7,284.53
Corporate Activities		<u>\$0.00</u>
	Total	\$7,284.53

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Ward Six Linton Delaine

January 01, 2020 - March 31, 2020

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Business Expenses		\$325.61
Professional Development		\$3,313.93
Public Relations		\$866.95
	Subtotal	\$4,506.49
Corporate Activities		\$0.00
	Total	\$4,506.49

Business Expenses

Cellular

01-31-20 January cellular phone and tablet	79.13
02-29-20 February cellular phone and tablet	68.91
03-31-20 March cellular phone and tablet	81.54

Cellular Total 229.58

Mileage

02-13-20 Edmonton Metropolitan Region Board Meeting (Edmonton, AB)	24.30
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Mileage Total 24.30

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

Printing

01-31-20 January printing	13.05
02-29-20 February printing	25.89
03-31-20 March printing	20.54

Printing Total 59.48

325.61

Business Expenses Total 325.61

Professional Development

Registration

02-05-20 Recycling Council of Alberta Waste to Energy Symposium (March 12; Fort Saskatchewan, AB)	250.00
Registration Total	250.00

250.00

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

Accommodation

01-24-20 Fairmont Banff Springs Hotel	1,433.07
Accommodation Total	1,433.07

Mileage

01-21-20 Out of County	230.72
01-24-20 Out of County	230.71

Mileage Total 461.43

Other

01-21-20 Banff national park entrance fee	48.00
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Other Total 48.00

Parking

01-24-20 Parking	71.43
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Parking Total 71.43

Registration

10-30-19 Registration	800.00
10-30-19 Two tickets to the Closing Banquet	250.00

Registration Total 1,050.00

Agricultural Service Board Provincial Conference | Banff, AB | January 21 - 24, 2020 Total 3,063.93

Professional Development Total 3,313.93

Public Relations

Advertising

03-03-20 Business card advertisement in the Strathcona Bugle	40.00
Advertising Total	40.00

Mileage

01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	18.46
02-20-20 "For the Soldier" Breakfast (Edmonton, AB)	18.78
Mileage Total	37.24

Newsletters to the Public

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

Parking

01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	19.05
02-20-20 "For the Soldier" Breakfast (Edmonton, AB)	8.18
Parking Total	27.23

Registration

01-06-20 Ticket to the Urban Development Institute Luncheon (January 16; Edmonton, AB)	52.35
01-10-20 Ticket to the Sherwood Park Chamber of Commerce Curling Funspiel (February 7; Sherwood Park, AB)	75.00
01-13-20 Ticket to the Sherwood Park Chamber of Commerce Luncheon (January 15; Sherwood Park, AB)	30.00
01-20-20 Ticket to the "For the Soldier" Breakfast (February 20; Edmonton, AB)	106.99
01-20-20 Ticket to the Fort Saskatchewan Chamber of Commerce Luncheon (February 5; Fort Saskatchewan, AB)	30.00
02-04-20 Two tickets to the Town of Bruderheim Mayor's Supper (March 6; Bruderheim, AB)	53.48
02-05-20 Two tickets to the Knights of Columbus St. Valentine's Day Dance (February 14; Sherwood Park, AB)	110.00
02-11-20 Ticket to the Sherwood Park Chamber of Commerce Luncheon (February 19; Sherwood Park, AB)	30.00
Registration Total	487.82

Sponsorships and Promotional Items

01-31-20 (75) Volunteer pins for Strathcona County's Rural Volunteer Appreciation Event	184.94
02-13-20 Six bottles of sparkling juice for silent auctions	22.68
02-25-20 Import duty on (75) volunteer pins for Strathcona County's Rural Volunteer Appreciation Event	26.05
Sponsorships and Promotional Items Total	233.67

866.95

Public Relations Total 866.95

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Ward Six Linton Delaine

April 01, 2020 - June 30, 2020

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Business Expenses		\$457.11
Professional Development		\$0.00
Public Relations		\$0.00
	Subtotal	\$457.11
Corporate Activities		\$0.00
	Total	\$457.11

Business Expenses

Cellular

04-30-20 April cellular phone and tablet	66.12
05-31-20 May cellular phone and tablet	61.49
06-30-20 June cellular phone and tablet	62.92

Cellular Total 190.53

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

04-18-20 Portable external hard drive	149.99
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Other Total 149.99

Printing

04-30-20 April printing	26.22
05-31-20 May printing	41.54
06-30-20 June printing	36.45

Printing Total 104.21

457.11

Business Expenses Total 457.11

Elected Official Expense Report



Ward Six Linton Delaine

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		\$302.16
Professional Development		\$0.00
Public Relations		\$788.98
	Subtotal	\$1,091.14
Corporate Activities		\$0.00
	Total	\$1,091.14

Business Expenses

Cellular

07-31-20 July cellular phone and tablet	61.67
08-31-20 August cellular phone and tablet	69.48
09-30-20 September cellular phone and tablet	70.43

Cellular Total 201.58

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	39.75
08-31-20 August printing	15.27
09-30-20 September printing	33.23

Printing Total 88.25

302.16

Business Expenses Total 302.16

Public Relations

Advertising

09-11-20 Business card advertisement in the Strathcona Bugle 40.00

Advertising Total 40.00

Newsletters to the Public

09-23-20 Postage for Ward 6 mailout 602.53

Newsletters to the Public Total 602.53

Other

07-24-20 Editorial column in the Strathcona Bugle 120.00

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

Other Total 146.45

788.98

Public Relations Total 788.98

Elected Official Expense Report



Ward Six Linton Delaine

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		\$445.78
Professional Development		\$0.00
Public Relations		\$784.01
	Subtotal	\$1,229.79
Corporate Activities		\$0.00
	Total	\$1,229.79

Business Expenses

Cellular

10-31-20 October cellular phone and tablet	88.11
11-30-20 November cellular phone and tablet	87.72
12-31-20 December cellular phone and tablet	93.86

Cellular Total 269.69

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

Office Supplies

03-06-20 Mechanical pencil lead	13.47
10-30-20 2021 day planner	19.97

Office Supplies Total 33.44

Printing

10-31-20 October printing	16.53
11-30-20 November printing	41.72
12-31-20 December printing	44.33

Printing Total 102.58

445.78

Business Expenses Total 445.78

Public Relations

Newsletters to the Public

11-16-20 Annual eNewsletter fee 66.56

Newsletters to the Public Total 66.56

Other

10-28-20 Editorial column in the Strathcona Bugle 120.00

10-30-20 Council Christmas cards (cost split between all Councillors and Mayor) 54.94

12-31-20 Postage for Council Christmas cards (cost split between all Councillors and Mayor) 42.43

Other Total 217.37

Sponsorships and Promotional Items

10-13-20 (12) Wine bottle holders for silent auctions 187.20

11-16-20 (16) Wine bottle holders for silent auctions 249.60

12-31-20 Customs charges for wine bottle holders 63.28

Sponsorships and Promotional Items Total 500.08

784.01

Public Relations Total 784.01