

# Elected Official Expense Report



Ward Seven Glen Lawrence

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        |          | \$160.83 |
| Professional Development |          | \$0.00   |
| Public Relations         |          | \$115.07 |
|                          | Subtotal | \$275.90 |
| Corporate Activities     |          | \$0.00   |
|                          | Total    | \$275.90 |

## Business Expenses

### Cellular

|                                                 |               |
|-------------------------------------------------|---------------|
| 07-31-20 July cellular phone reimbursement      | 44.50         |
| 07-31-20 July cellular tablet                   | 5.00          |
| 08-31-20 August cellular phone reimbursement    | 44.50         |
| 08-31-20 August cellular tablet                 | 5.00          |
| 09-30-20 September cellular phone reimbursement | 44.50         |
| 09-30-20 September cellular tablet              | 5.00          |
| <b>Cellular Total</b>                           | <b>148.50</b> |

### 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         |
| <b>Office Phone Total</b>       | <b>12.33</b> |

**160.83**

**Business Expenses Total 160.83**

## Public Relations

### Advertising

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

**Advertising Total 40.00**

### Meals

08-19-20 Meeting with residents 48.62

**Meals Total 48.62**

### Other

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

**Other Total 26.45**

**115.07**

**Public Relations Total 115.07**