

Elected Official Expense Report



Ward Seven Glen Lawrence

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		\$776.20
Professional Development		\$2,327.57
Public Relations		<u>\$4,283.50</u>
	Subtotal	\$7,387.27
Corporate Activities		<u>\$0.00</u>
	Total	\$7,387.27

Elected Official Expense Report



Ward Seven Glen Lawrence

January 01, 2020 - March 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		\$210.51
Professional Development		\$2,327.57
Public Relations		\$1,317.65
	Subtotal	\$3,855.73
Corporate Activities		\$0.00
	Total	\$3,855.73

Business Expenses

Cellular

01-31-20 January cellular phone reimbursement	44.50
01-31-20 January cellular tablet	5.00
02-29-20 February cellular phone reimbursement	44.50
02-29-20 February cellular tablet	5.00
03-31-20 March cellular phone reimbursement	44.50
03-31-20 March cellular tablet	5.00

Cellular Total 148.50

Meals

03-06-20 Meeting with Beaver County Division 1 Councillor and the Executive Director of Beaver Hills Biosphere	49.76
----------------------------------------------------------------------------------------------------------------	-------

Meals Total 49.76

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

210.51

Business Expenses Total 210.51

Professional Development

Registration

01-22-20 Alberta Fish and Game Association Annual Conference (February 20 - 22; Sherwood Park, AB) 410.00

Registration Total 410.00

410.00

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 12.07

01-24-20 Car rental 199.38

01-24-20 Fuel for car rental 12.99

Car Rental Total 224.44

Meals

01-21-20 Dinner 27.40

Meals Total 27.40

Parking

01-24-20 Parking 71.43

Parking Total 71.43

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 1,917.57

Professional Development Total 2,327.57

Public Relations

Advertising

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

Advertising Total 40.00

Meals

01-06-20 Meeting with resident 24.89

01-08-20 Meeting with the Executive Director of Beaver Hills Biosphere 47.63

02-05-20 Meeting with resident 32.17

02-12-20 Meeting with the Executive Director of Beaver Hills Biosphere 36.24

Meals Total 140.93

Newsletters to the Public

11-14-19 January - November eNewsletter Fee 40.99

Newsletters to the Public Total 40.99

Registration

01-13-20 Ticket to the Sherwood Park Chamber of Commerce Luncheon (January 15; Sherwood Park, AB) 30.00

02-04-20 Ticket to the Town of Bruderheim Mayor's Supper (March 6; Bruderheim, AB) 26.74

Registration Total 56.74

Sponsorships and Promotional Items

01-31-20 (75) Volunteer pins for Strathcona County's Rural Volunteer Appreciation Event 184.94

02-06-20 Ten camper mugs for silent auctions 129.50

02-06-20 Ten national parks playing cards for silent auctions 99.50

02-06-20 Ten specialty camping socks for silent auctions 199.50

02-06-20 Ten thermal water bottles for silent auctions 399.50

02-25-20 Import duty on (75) volunteer pins for Strathcona County's Rural Volunteer Appreciation Event 26.05

Sponsorships and Promotional Items Total 1,038.99

1,317.65

Public Relations Total 1,317.65

Elected Official Expense Report



Ward Seven Glen Lawrence

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		\$216.30
Professional Development		\$0.00
Public Relations		\$1,028.40
	Subtotal	\$1,244.70
Corporate Activities		\$0.00
	Total	\$1,244.70

Business Expenses

Cellular

04-30-20 April cellular phone reimbursement	44.50
04-30-20 April cellular tablet	5.00
05-31-20 May cellular phone reimbursement	44.50
05-31-20 May cellular tablet	5.00
06-30-20 June cellular phone reimbursement	44.50
06-30-20 June cellular tablet	5.00

Cellular Total 148.50

Meals

06-03-20 Meeting with Strathcona County Wards 5 and 6 Councillors, and the Chairman of the Agricultural Service Board	55.32
-----------------------------------------------------------------------------------------------------------------------	-------

Meals Total 55.32

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

Printing

05-31-20 May printing	0.10
-----------------------	------

Printing Total 0.10

216.30

Business Expenses Total 216.30

Public Relations

Meals

03-02-20 Meeting with the Executive Director of Beaver Hills Biosphere	46.17
05-28-20 Meeting with resident	37.54

Meals Total 83.71

Mileage

03-06-20 Town of Bruderheim Mayor's Supper (Bruderheim, AB)	54.69
-------------------------------------------------------------	-------

Mileage Total 54.69

Sponsorships and Promotional Items

03-18-20 Acrylic pour painting for silent auction	40.00
03-18-20 Oil painting on canvas for silent auction	45.00
03-18-20 Six acrylic glass paintings for silent auctions	315.00
03-18-20 Two acrylic glass paintings for silent auctions	120.00
03-18-20 Two sepia ink prints for silent auctions	250.00
03-18-20 Two watercolour prints for silent auctions	120.00

Sponsorships and Promotional Items Total 890.00

1,028.40

Public Relations Total 1,028.40

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
Cellular Total	148.50

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

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

Elected Official Expense Report



Ward Seven Glen Lawrence

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		\$188.56
Professional Development		\$0.00
Public Relations		<u>\$1,822.38</u>
	Subtotal	\$2,010.94
Corporate Activities		<u>\$0.00</u>
	Total	\$2,010.94

Business Expenses

Cellular

10-31-20 October cellular phone reimbursement	44.50
10-31-20 October cellular tablet	5.00
11-30-20 November cellular phone reimbursement	44.50
11-30-20 November cellular tablet	5.00
12-31-20 December cellular phone reimbursement	44.50
12-31-20 December cellular tablet	5.00

Cellular Total 148.50

Membership Fees

12-22-20 Fort Saskatchewan Chamber of Commerce annual membership	27.77
------------------------------------------------------------------	-------

Membership Fees Total 27.77

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

188.56

Business Expenses Total 188.56

Public Relations

Advertising

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

Advertising Total 40.00

Meals

10-08-20 Meeting with residents and Strathcona County Ward 6 Councillor 57.64

Meals Total 57.64

Newsletters to the Public

11-16-20 Annual eNewsletter fee 66.56

Newsletters to the Public Total 66.56

Other

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

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

Other Total 97.38

Sponsorships and Promotional Items

10-14-20 (24) Strathcona County branded water resistant backpacks 1,560.80

Sponsorships and Promotional Items Total 1,560.80

1,822.38

Public Relations Total 1,822.38