

Elected Official Expense Report



Ward Eight Katie Berghofer

October 24, 2017 - December 31, 2017

* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$894.74
Professional Development		\$2,046.28
Public Relations		\$1,221.75
	Subtotal	\$4,162.77
Corporate Activities		\$2,771.63
	Total	\$6,934.40

Business Expenses

Cellular

11-22-17 November Cellular Phone and Tablet	25.52
12-22-17 December Cellular Phone and Tablet	34.89
Cellular Total	60.41

Office Phone

10-31-17 October Office Phone	2.34
11-30-17 November Office Phone	9.15
12-31-17 December Office Phone	8.99
Office Phone Total	20.48

Office Supplies

11-07-17 (500) Business Cards	22.00
Office Supplies Total	22.00

Other

10-24-17 Employee Identification Card	8.00
11-09-17 Cellular Phone	575.00
11-09-17 Cellular Phone Case	45.98
11-09-17 Warranty for Cellular Phone	110.00
Other Total	738.98

Printing

10-31-17 October Printing	0.03
11-30-17 November Printing	1.72
12-31-17 December Printing	3.50
Printing Total	5.25

Publications/Subscriptions

11-23-17 Three Books - "Off the Cuff: A Collection of Writings"	47.62
Publications/Subscriptions Total	47.62

894.74

Business Expenses Total 894.74

Professional Development

Public Consultation and Engagement Summit | Toronto, ON | December 5 - 7, 2017

Accommodation

12-07-17 Toronto Airport Marriott Hotel 359.12

Accommodation Total 359.12

Car Rental

12-09-17 Car Rental 103.02

Car Rental Total 103.02

Meals

12-05-17 Dinner 48.10

12-06-17 Dinner 47.22

12-07-17 Dinner 12.72

Meals Total 108.04

Registration

11-14-17 Registration 858.60

Registration Total 858.60

Travel

11-14-17 Flights 592.50

12-04-17 Baggage Fee 25.00

Travel Total 617.50

Public Consultation and Engagement Summit | Toronto, ON | December 5 - 7, 2017 Total 2,046.28

Professional Development Total 2,046.28

Public Relations

Donations and Promotional Items

11-04-17 Gift cards for the Black and White Gala Fundraiser Live Auction (November 4; Sherwood Park, AB)	100.00
11-08-17 Five tealight candle holders	140.00
11-08-17 One butter dish	45.00
11-08-17 Two berry bowls and saucers	76.00
11-24-17 Christmas tree and decorations for the Strathcona County Festival of Trees Fundraiser (November 24 - 25; Sherwood Park, AB)	49.33
12-20-17 Ten chocolate gift bags	255.25
12-29-17 Four french butter dishes	180.00
12-29-17 Three berry bowls	114.00

Donations and Promotional Items Total 959.58

Newsletters to the Public

10-24-17 October eNewsletter Fee	4.25
11-02-17 November eNewsletter Fee	4.37
11-14-17 December eNewsletter Fee	3.45

Newsletters to the Public Total 12.07

Other

11-20-17 Council Christmas cards	79.10
12-13-17 Postage for Council Christmas cards	53.93

Other Total 133.03

Registration

11-23-17 Ticket to the Urban Development Institute Christmas Luncheon (December 14; Edmonton, AB)	47.07
11-29-17 Two tickets to the Ardrossan United Church Turkey Supper (November 18; Ardrossan, AB)	40.00
12-31-17 Ticket to the Sherwood Park Chamber of Commerce Luncheon (December 20; Sherwood Park, AB)	30.00

Registration Total 117.07

1,221.75

Public Relations Total 1,221.75

Corporate Activities

Alberta Urban Municipalities Association Convention and Trade Show | Calgary, AB | November 22 - 24, 2017

Accommodation			
11-21-17 The Westin Calgary			1,042.74
		Accommodation Total	1,042.74
Meals			
11-21-17 Dinner			22.60
11-23-17 Dinner			30.52
		Meals Total	53.12
Mileage			
11-21-17 Out of County			310.93
		Mileage Total	310.93
Registration			
08-29-17 Registration			573.00
		Registration Total	573.00
Taxi			
11-22-17 Taxi			6.48
11-22-17 Taxi			5.71
11-23-17 Taxi			8.48
		Taxi Total	20.67

Alberta Urban Municipalities Association Convention and Trade Show | Calgary, AB | November 22 - 24, 2017 Total **2,000.46**

Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, AB | November 14 - 17, 2017

Parking			
11-14-17 Parking			9.52
11-15-17 Parking			9.52
11-15-17 Parking			19.05
11-16-17 Parking			9.52
11-16-17 Parking			9.52
11-16-17 Parking			9.52
11-17-17 Parking			9.52
		Parking Total	76.17
Registration			
09-21-17 Registration			630.00
10-23-17 Additional Banquet Ticket			65.00
		Registration Total	695.00

Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, AB | November 14 - 17, 2017 Total **771.17**

Corporate Activities Total 2,771.63