Elected Official Expense Report



Ward Eight Katie Berghofer

October 01, 2018 - December 31, 2018

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

Business Expenses		\$351.80
Professional Development		\$720.77
Public Relations	_	\$1,473.06
	Subtotal	\$2,545.63
Corporate Activities	_	\$1,611.11
	Total	\$4,156.74

Business Expenses

Cellular	
10-31-18 October cellular phone and tablet	34.39
11-30-18 November cellular phone and tablet	35.85
12-31-18 December cellular phone and tablet	37.23
Cellular Total	107.47
Mileage	
10-19-18 Edmonton Salutes Committee Meeting (Edmonton, AB)	17.49
11-16-18 Edmonton Salutes Committee Meeting (Edmonton, AB)	17.49
12-05-18 Alberta Emergency Management Agency 2018 Stakeholder Summit (Edmonton, AB)	18.51
12-13-18 Heartland Housing Foundation Executive Director Interviews (Edmonton, AB)	18.51
12-17-18 Heartland Housing Foundation Coffee with Board Members (Fort Saskatchewan, AB)	8.58
Mileage Total	80.58
Office Phone	
10-31-18 October office phone	8.40
11-30-18 November office phone	8.41
12-31-18 December office phone	5.45
Office Phone Total	22.26
Office Supplies	
11-15-18 (250) Business cards	34.44
Office Supplies Total	34.44
Other	
12-30-18 Case for cellular phone	25.00
12-30-18 Screen protector for cellular phone	39.92
Other Total	64.92
Parking	
10-19-18 Edmonton Salutes Committee Meeting (Edmonton, AB)	7.62
11-16-18 Edmonton Salutes Committee Meeting (Edmonton, AB)	14.29
12-13-18 Heartland Housing Foundation Executive Director Interviews (Edmonton, AB)	16.19

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Parking Total 38.10

Printing

10-31-18 October printing 4.03

> **Printing Total** 4.03

> > 351.80

Business Expenses Total 351.80

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October 01, 2018 - December 31, 2018



Professional Development

Mileage

09-20-18 Advanced Municipal Leadership: Planning & Action (Camrose, AB)

88.46

Mileage Total

88.46

88.46

Advanced Municipal Leadership: Municipal Collaboration | Camrose, AB | October 10, 2018

Mileage

10-10-18 Out of County

83.31

Registration

05-22-18 Registration

549.00

632.31

83.31

Registration Total 549.00

Advanced Municipal Leadership: Municipal Collaboration | Camrose, AB | October 10, 2018

Total

Mileage Total

Professional Development Total 720.77

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Ward Eight Katie Berghofer October 01, 2018 - December 31, 2018



Public Relations

Advertising	40.00
10-03-18 Business card advertisement in the Strathcona Bugle	40.00
Advertising Total	40.00
Donations and Promotional Items	
10-03-18 Four tealight candle holders	112.00
10-03-18 Three french butter dishes	120.00
10-04-18 "Hockey Fanatics Package" for the Black and White Gala Fundraiser Live Auction (October 20;	116.62
Sherwood Park, AB) 10.30.18 Christmas tree and descrations for the Stratheona County Festival of Trees Fundraises (Nevember	103.94
10-30-18 Christmas tree and decorations for the Strathcona County Festival of Trees Fundraiser (November 23 - 24; Sherwood Park, AB)	105.94
11-22-18 Package of chocolates for silent auction	35.50
Donations and Promotional Items Total	488.06
Mileage	
08-02-18 Open Farm Days Media Sneak Peak (Sherwood Park, AB)	2.43
08-07-18 Lunch meeting with the Chief Executive Officer of Cameron Developments Corporation (Edmonton, AB)	18.51
08-09-18 Urban Development Institute Edmonton Region Golf Classic (Edmonton, AB)	18.51
08-13-18 Franks on the Farm (Fort Saskatchewan, AB)	11.33
09-05-18 Fort Saskatchewan Chamber of Commerce Luncheon (Fort Saskatchewan, AB)	7.45
09-08-18 Grand Opening of the Strathcona County Riverside Nature Trail (Fort Saskatchewan, AB)	4.53
09-09-18 Colchester Community League Fall Fair (Sherwood Park, AB)	2.91
09-19-18 St. Albert State of the City Address Luncheon (St. Albert, AB)	41.14
09-30-18 Strathcona Wilderness Centre Annual Open House (Ardrossan, AB)	8.10
10-02-18 Tour of the South Cooking Lake Airport (South Cooking Lake, AB)	7.12
10-04-18 Women in Politics Regional Caucus Meeting (Edmonton, AB)	17.49
10-19-18 Fort Saskatchewan Chamber of Commerce Business Awards (Fort Saskatchewan, AB)	6.80
11-03-18 Stop Abuse in Families Society Red Shoe Gala (Edmonton, AB)	26.23
11-15-18 Urban Development Institute Luncheon (Edmonton, AB)	18.51
12-01-18 Light Up South Strathcona (South Cooking Lake, AB)	13.76
Mileage Total	204.82
Newsletters to the Public	
11-30-18 October and November eNewsletter fee	6.90
12-31-18 December eNewsletter fee	3.73
Newsletters to the Public Total	10.63
Other	
11-22-18 Postage for Council Christmas cards	36.22
12-12-18 Council Christmas cards	108.30
Other Total	144.52
Parking	144.52
10-04-18 Women in Politics Regional Caucus Meeting (Edmonton, AB)	19.05
Parking Total	19.05
Registration	
10-09-18 Ticket to the Stop Abuse in Families Society Red Shoe Gala (November 3; Edmonton, AB)	105.00
	105.09 52.35
10-12-18 Ticket to the Urban Development Institute Luncheon (October 18; Edmonton, AB)	
10-16-18 Two tickets to the Black and White Gala Fundraiser Live Auction (October 20; Sherwood Park, AB) 10-22-18 Ticket to the Sherwood Park Chamber of Commerce Luncheon (October 17; Sherwood Park, AB)	300.00 26.19
10-22-10 Hicket to the Sherwood Fark Chamber of Commerce Education (October 17; Sherwood Park, AB)	20.19

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11-08-18 Ticket to the Urban Development Institute Luncheon (November 15; Edmonton, AB)52.3512-31-18 Ticket for the Sherwood Park Chamber of Commerce Luncheon (December 19; Sherwood Park, AB)30.00

Registration Total 565.98

1,473.06

Public Relations Total 1,473.06

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Corporate Activities

Alberta Urban Municipalities Association Convention and Trade Show | Red Deer, AB | September 25 - 28, 2018

Accomodation	
09-29-18 Sheraton Red Deer Hotel	358.42
Accomodation Total	358.42
Meals	
09-27-18 Breakfast	5.68
09-27-18 Dinner	23.60
09-28-18 Breakfast	6.29
Meals Total	35.57
Mileage	
09-26-18 Out of County	86.40
09-28-18 Out of County	86.40
Mileage Total	172.80
Alberta Urban Municipalities Association Convention and Trade Show Red Deer, AB	566.79
September 25 - 28, 2018 Total	300.73
Rural Municipalities of Alberta Fall Convention Edmonton, AB November 19 - 22, 2018	
Accomodation	
11-20-18 Chateau Lacombe Hotel	382.78
Accomodation Total	382.78
	362.76
Mileage	
11-20-18 Out of County	8.74
11-22-18 Out of County	8.75
Mileage Total	17.49
Parking	
11-20-18 Parking	19.05
Parking Total	19.05
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Registration 09-28-18 Registration	625.00
Registration Total	625.00
Rural Municipalities of Alberta Fall Convention Edmonton, AB November 19 - 22, 2018	1,044.32

Corporate Activities Total 1,611.11

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