

Elected Official Expense Report



Ward Six Linton Delaine

January 01, 2016 - December 31, 2016

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

Business Expenses		\$2,286.38
Professional Development		\$477.40
Public Relations		<u>\$4,694.55</u>
	Subtotal	\$7,458.33
Corporate Activities		<u>\$1,300.00</u>
	Total	\$8,758.33

Elected Official Expense Report



Ward Six Linton Delaine

January 01, 2016 - March 31, 2016

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Business Expenses		\$533.72
Professional Development		\$200.00
Public Relations		\$937.68
	Subtotal	\$1,671.40
Corporate Activities		\$0.00
	Total	\$1,671.40

Business Expenses

Cellular

02-10-16 January Cellular	46.72
02-22-16 February Cellular	63.73
Cellular Total	110.45

Office Phone

01-29-16 January Office Phone	8.67
02-25-16 February Office Phone	8.63
03-31-16 March Office Phone	8.78
Office Phone Total	26.08

Office Supplies

02-04-16 Copy of Fountain Creek Development Agreement	150.00
Office Supplies Total	150.00

Postage

03-02-16 Postage	127.33
03-09-16 Postage	36.00
03-21-16 Postage	0.80
Postage Total	164.13

Printing

01-29-16 January Printing	24.42
02-29-16 February Printing	19.58
03-30-16 March Printing	39.06
Printing Total	83.06

533.72

Business Expenses Total 533.72

Professional Development

Alberta's Industrial Heartland Association Stakeholder Update and Luncheon | Edmonton, AB | January 21, 2016

Registration	
01-21-16 Registration	125.00
Registration Total	125.00

Alberta's Industrial Heartland Association Stakeholder Update and Luncheon | Edmonton, AB | January 21, 2016 Total **125.00**

Alberta Urban Municipalities Association Linear Property Taxation Symposium | Leduc, Alberta | January 27, 2016

Registration	
01-19-16 Registration	75.00
Registration Total	75.00

Alberta Urban Municipalities Association Linear Property Taxation Symposium | Leduc, Alberta | January 27, 2016 Total **75.00**

Professional Development Total **200.00**

Public Relations

Newsletters to the Public

03-01-16 eNewsletter Quarterly Fee (March to May 2016) 18.75

Newsletters to the Public Total 18.75

Other

01-14-16 Sympathy Gift 18.75

Other Total 18.75

Promotional Items

02-17-16 Promotional Items - (24) Wine Holders 358.41

Promotional Items Total 358.41

Registration

01-04-16 Registration for the Fort Saskatchewan State of the City Address (February 3; Fort Saskatchewan, AB) 25.00

01-05-16 Registration for the Beaumont Mayor's Address Luncheon (January 20; Beaumont) 45.00

01-27-16 Ticket to the Paul & Friends Headshave Luncheon (February 20; Ardrossan, AB) 20.00

02-16-16 Ticket to the Boys & Girls Club of Strathcona County Fundraising Dinner (March 19; Sherwood Park) 50.00

02-23-16 Tickets to the St. Albert State of the City Address (February 10; St. Albert, AB) 47.62

02-24-16 Ticket to the State of the County Address (February 17; Sherwood Park, AB) 40.00

02-25-16 Ticket to the Urban Development Institute Edmonton Luncheon (March 17; Edmonton, AB) 45.82

02-26-16 Ticket to the Leduc City and County Mayoral Address (March 4; Leduc, AB) 33.33

03-01-16 Ticket to the Boys & Girls Club of Strathcona County Fundraising Dinner (March 19; Sherwood Park) 50.00

03-05-16 Ticket to the World Cup of Saddleseat Equitation Fundraiser (March 5; Sherwood Park, AB) 160.00

03-16-16 Ticket to the Sherwood Park Chamber of Commerce Luncheon (March 16; Sherwood Park, AB) 25.00

Registration Total 541.77

937.68

Public Relations Total 937.68

Elected Official Expense Report



Ward Six Linton Delaine

April 01, 2016 - June 30, 2016

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

Business Expenses		\$406.22
Professional Development		\$30.00
Public Relations		\$894.75
	Subtotal	\$1,330.97
Corporate Activities		\$0.00
	Total	\$1,330.97

Business Expenses

Cellular

03-31-16 March Cellular Phone and Tablet	54.98
04-22-16 April Cellular Phone and Tablet	48.61
05-22-16 May Cellular Phone and Tablet	58.61

Cellular Total 162.20

Office Phone

04-16-16 April Office Phone	8.56
05-25-16 May Office Phone	8.54
06-16-16 June Office Phone	8.57

Office Phone Total 25.67

Printing

04-27-16 April Printing	43.39
05-30-16 May Printing	67.97
06-22-16 June Printing	106.99

Printing Total 218.35

406.22

Business Expenses Total 406.22

Professional Development

Registration

06-02-16 Registration for the Urban Development Institute Growth Regulations Luncheon (June 9; Edmonton, AB)	30.00
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Registration Total	30.00
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30.00

Professional Development Total	30.00
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Public Relations

Donations

04-09-16 Herb Planter Donation for the Rural Volunteer Appreciation (April 9; Ardrossan, AB) 114.45

Donations Total 114.45

Newsletters to the Public

05-06-16 Ward 6 mailout 252.36

Newsletters to the Public Total 252.36

Other

03-30-16 Sympathy Gift 12.93

Other Total 12.93

Promotional Items

06-03-16 Promotional Items - (24) High Heel Shoe Wine Holders 294.87

Promotional Items Total 294.87

Registration

03-15-16 Ticket to the Sturgeon County State of the County Address (March 17; Morinville, AB) 19.05

03-23-16 Ticket to the Special Meeting with the Honourable Joe Ceci (April 19; Fort Saskatchewan, AB) 19.05

03-31-16 Registration for the Tofield Mayor's Prayer Breakfast (April 16; Tofield, AB) 30.00

03-31-16 Ticket to the Leduc Joint Mayor's Prayer Breakfast (April 9; Leduc, AB) 14.29

03-31-16 Ticket to the Redwater Mayor's Breakfast (April 15; Redwater, AB) 18.00

05-01-16 Two Tickets for the Birch Bay Ranch "Bands and Bids" Concert (May 1; Sherwood Park, AB) 40.00

05-03-16 Ticket to the Strathcona County Mayor's Prayer Breakfast (May 3; Sherwood Park, AB) 24.75

05-18-16 Registration for the Sherwood Park Chamber of Commerce Luncheon (May 18; Sherwood Park, AB) 25.00

06-09-16 Two Tickets to the Bruderheim Mayors' Supper (June 10, 2016; Bruderheim, AB) 30.00

Registration Total 220.14

894.75

Public Relations Total 894.75

Elected Official Expense Report



Ward Six Linton Delaine

July 01, 2016 - September 30, 2016

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

Business Expenses		\$231.17
Professional Development		\$200.00
Public Relations		\$366.81
	Subtotal	\$797.98
Corporate Activities		\$0.00
	Total	\$797.98

Business Expenses

Cellular

06-22-16 June Cellular Phone and Tablet	48.71
07-22-16 July Cellular Phone and Tablet	48.71
08-22-16 August Cellular Phone and Tablet	46.80

Cellular Total 144.22

Office Phone

07-31-16 July Office Phone	8.50
08-31-16 August Office Phone	8.51
09-26-16 September Office Phone	8.24

Office Phone Total 25.25

Printing

07-26-16 July Printing	17.27
08-31-16 August Printing	19.91
09-22-16 September Printing	24.52

Printing Total 61.70

231.17

Business Expenses Total 231.17

Professional Development

Registration

06-16-16 Registration for the Capital Region Board ReEnvision Housing Symposium (September 15;
Edmonton, AB) 200.00

Registration Total 200.00

200.00

Professional Development Total 200.00

Public Relations

Newsletters to the Public

09-01-16 Two eNewsletter Quarterly Fees 37.50

Newsletters to the Public Total 37.50

Other

07-27-16 Sympathy Gift 15.77

Other Total 15.77

Promotional Items

07-14-16 Promotional Items - (8) Wine Holders 150.05

08-25-16 Promotional Items - (6) Bottles of Sparkling Cider; (6) Bottles of De-alcoholized Wine 64.68

Promotional Items Total 214.73

Registration

08-22-16 Registration for the Fort Saskatchewan Chamber of Commerce Luncheon (September 7; Fort Saskatchewan, AB) 23.81

08-24-16 Registration for the Tri-Municipal Mayors' Leadership Prayer Breakfast (September 15; Stony Plain, AB) 25.00

08-30-16 Registration for the State of the Region Address (September 28; Morinville, AB) 25.00

09-21-16 Ticket to the Sherwood Park Chamber of Commerce Luncheon (September 21; Sherwood Park, AB) 25.00

Registration Total 98.81

366.81

Public Relations Total 366.81

Elected Official Expense Report



Ward Six Linton Delaine

October 01, 2016 - December 31, 2016

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Business Expenses		\$1,115.27
Professional Development		\$47.40
Public Relations		\$2,495.31
	Subtotal	\$3,657.98
Corporate Activities		\$1,300.00
	Total	\$4,957.98

Business Expenses

Cellular

09-22-16 September Cellular Phone and Tablet	52.54
10-22-16 October Cellular Phone and Tablet	47.87
11-22-16 November Cellular Phone and Tablet	49.25
12-22-16 December Cellular Phone and Tablet	47.65
Cellular Total	197.31

Office Phone

10-26-16 October Office Phone	8.27
11-30-16 November Office Phone	8.28
12-29-16 December Office Phone	8.43
Office Phone Total	24.98

Office Supplies

09-30-16 Notepads	10.05
Office Supplies Total	10.05

Postage

10-03-16 Postage for Mailout	58.40
10-06-16 Postage for Mailout	118.69
10-12-16 Postage for Mailout	101.60
10-20-16 Postage for Mailout	122.40
10-24-14 Postage for Mailout	304.00
10-25-16 Postage for Mailout	25.60
Postage Total	730.69

Printing

10-26-16 October Printing	57.30
11-24-16 November Printing	71.40
12-15-16 December Printing	23.54
Printing Total	152.24

1,115.27

Business Expenses Total 1,115.27

Professional Development

Registration

10-17-16 Small Business Conference (Sherwood Park, AB)	15.00
11-09-16 Ticket to the Urban Development Institute Infill Lunch N' Learn (November 24; Edmonton, AB)	32.40

Registration Total 47.40

47.40

Professional Development Total 47.40

Public Relations

Advertising

12-23-16 Council Christmas Ad in Sherwood Park News 58.55

Advertising Total 58.55

Donations

12-29-16 Festival of Trees Donation 42.61

Donations Total 42.61

Newsletters to the Public

10-31-16 Ward 6 Mailout 135.32

11-30-16 Ward 6 Mailout 164.37

11-30-16 Ward 6 Mailout Postage 1,040.00

12-01-16 eNewsletter December Fees 6.25

Newsletters to the Public Total 1,345.94

Newspaper Advertising

09-17-16 Food 4 Food Advertisement 439.00

Newspaper Advertising Total 439.00

Other

11-23-16 Sympathy Gift 14.37

Other Total 14.37

Promotional Items

11-01-16 (24) Sparkling Juices 90.48

12-20-16 (12) Wine Bottle Holders 232.81

12-31-16 Council Christmas Cards 51.55

Promotional Items Total 374.84

Registration

09-28-16 Ticket to the Beaumont Prayer Breakfast (October 15; Beaumont, AB) 20.00

10-04-16 Two tickets to the Sherwood Park Chamber of Commerce Business Awards (October 21; Sherwood Park, AB) 150.00

10-19-16 Ticket to the Sherwood Park Chamber of Commerce Luncheon (October 19; Sherwood Park, AB) 25.00

11-16-16 Ticket to the Sherwood Park Chamber of Commerce Luncheon (November 16; Sherwood Park) 25.00

Registration Total 220.00

2,495.31

Public Relations Total 2,495.31

Corporate Activities

Alberta Urban Municipalities Association Convention | Edmonton, Alberta | October 5 - 7, 2016

Registration

01-09-16 Registration 735.00

Registration Total 735.00

Alberta Urban Municipalities Association Convention | Edmonton, Alberta | October 5 - 7, 2016 Total 735.00

Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, Alberta | November 15 - 17, 2016

Registration

10-01-16 Registration 565.00

Registration Total 565.00

Alberta Association of Municipal Districts and Counties Fall Convention | Edmonton, Alberta | November 15 - 17, 2016 Total 565.00

Corporate Activities Total 1,300.00