

Elected Official Expense Report



Ward Three Lorne Harvey

October 26, 2021 - December 31, 2021

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

Business Expenses		\$1,460.43
Professional Development		\$0.00
Public Relations		\$3,832.44
	Subtotal	\$5,292.87
Corporate Activities		\$775.38
	Total	\$6,068.25

Business Expenses

Cellular

11-22-21 November cellular phone and tablet	43.66
12-22-21 December cellular phone and tablet	31.75

Cellular Total 75.41

Office Phone

11-30-21 November office phone	2.85
12-31-21 December office phone	2.57

Office Phone Total 5.42

Office Supplies

10-27-21 (500) Business cards	17.00
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Office Supplies Total 17.00

Other

10-25-21 Wireless keyboard/mouse combo	29.98
10-27-21 Cellular phone case and screen protector	37.98
10-27-21 Employee identification card	8.80
12-31-21 Monitor for office computer	203.00
12-31-21 Cellular phone	1,080.00

Other Total 1,359.76

Printing

11-30-21 November printing	1.75
12-31-21 December printing	1.09

Printing Total 2.84

1,460.43

Business Expenses Total 1,460.43

Public Relations

Meals

12-10-21 Meeting with President, Avillia Developments Ltd. 10.34

Meals Total 10.34

Newsletters to the Public

11-14-21 Annual eNewsletter fee 42.47

Newsletters to the Public Total 42.47

Other

11-30-21 Council Christmas cards (cost split between all Councillors and Mayor) 63.13

Other Total 63.13

Registration

12-31-21 Refund for ticket to the Alberta's Industrial Heartland Association Annual Stakeholder Event (September 9; Edmonton, AB) -210.99

Registration Total -210.99

Sponsorships and Promotional Items

11-04-21 \$50 Sin Bin gift card for Sherwood Park Ringette Association silent auction 50.00

11-04-21 Miscellaneous sporting goods for Sherwood Park Ringette Association silent auction 79.02

11-04-21 Toque for Sherwood Park Ringette Association silent auction 26.99

11-27-21 (12) Bottles of Spirits to be used as donations 397.08

11-27-21 (12) Confetti Sweets Gift Cards to be used as donations 210.00

11-29-21 (4) Roasti Mug and Coffee Gift Sets to be used as donations 132.00

12-06-21 (5) Roasti Gift Cards to be used as donations 250.00

12-10-21 Donation to "Celebrating New Beginnings" program with the Strathcona Shelter Society 1,000.00

12-10-21 Sherwood Park Minor Hockey Association U11 Shadow Knights Team sponsorship 100.00

12-14-21 (10) Strathcona County branded travel mugs to be used as donations 500.00

12-14-21 (20) Strathcona County branded golf shirts to be used as donation items 805.00

12-14-21 Strathcona County branded fleece jacket to be used as donation 42.00

12-17-21 Sherwood Park Minor Hockey Association U18 Brass Monkeys Team sponsorship 100.00

12-17-21 Sleep in Heavenly Peace bedding donation 235.40

Sponsorships and Promotional Items Total 3,927.49

3,832.44

Public Relations Total 3,832.44

Corporate Activities

Rural Municipalities of Alberta Fall Convention | Edmonton, AB | November 23 - 26, 2021

Mileage

11-23-21 Out of County	18.78
11-24-21 Out of County	18.78
11-25-21 Out of County	18.78

Mileage Total 56.34

Parking

11-24-21 Parking	9.52
11-25-21 Parking	9.52

Parking Total 19.04

Registration

10-21-21 Registration	700.00
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Registration Total 700.00

Rural Municipalities of Alberta Fall Convention | Edmonton, AB | November 23 - 26, 2021 775.38
Total

Corporate Activities Total 775.38