

# Elected Official Expense Report



Ward Six Corey-Ann Hartwick

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		\$2,503.50
Professional Development		\$0.00
Public Relations		\$2,291.02
	Subtotal	\$4,794.52
Corporate Activities		\$1,495.31
	Total	\$6,289.83

## Business Expenses

### Cellular

11-22-21 November cellular phone and tablet	54.16
12-22-21 December cellular phone and tablet	43.46

**Cellular Total 97.62**

### 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 and cellular accessories	237.98
10-27-21 Cellular phone case	14.99
10-27-21 Employee identification card	8.80
11-16-21 Cellular tablet case	55.99
12-31-21 Cellular phone	1,080.00
12-31-21 Cellular tablet	978.80

**Other Total 2,376.56**

### Printing

11-30-21 November printing	6.77
12-31-21 December printing	0.13

**Printing Total 6.90**

**2,503.50**

**Business Expenses Total 2,503.50**

## Public Relations

### 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) 63.14

**Other Total 63.14**

### 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

12-10-21 Donation to "Celebrating New Beginnings" program with the Strathcona Shelter Society 500.00

12-15-21 (5) Tabletop decor pieces, (9) pet toys and (8) handbags to be used as donation items 509.20

12-16-21 (12) Warm Buddy Spa Robes to be used as donations 760.00

12-16-21 (2) Wick Soy Candles to be used as donations 76.00

12-16-21 (5) Bubbles and Bling Tumblers to be used as donations 400.00

12-16-21 (8) Silk scarves to be used as donations 151.20

**Sponsorships and Promotional Items Total 2,396.40**

**2,291.02**

**Public Relations Total 2,291.02**

## Corporate Activities

### Alberta Urban Municipalities Association Convention and Trade Show | Edmonton, AB | November 17 - 19, 2021

<b>Mileage</b>		
11-17-21 Out of County		18.78
11-18-21 Out of County		18.78
11-19-21 Out of County		18.78
	<b>Mileage Total</b>	<b>56.34</b>
<b>Parking</b>		
11-17-21 Parking		0.40
11-18-21 Parking		9.61
11-19-21 Parking		14.29
	<b>Parking Total</b>	<b>24.30</b>
<b>Registration</b>		
10-21-21 Registration		625.00
	<b>Registration Total</b>	<b>625.00</b>
<b>Alberta Urban Municipalities Association Convention and Trade Show   Edmonton, AB  </b>		<b>705.64</b>
<b>November 17 - 19, 2021 Total</b>		

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

<b>Mileage</b>		
11-23-21 Out of County		18.78
11-24-21 Out of County		18.78
11-25-21 Out of County		18.78
	<b>Mileage Total</b>	<b>56.34</b>
<b>Parking</b>		
11-23-21 Parking		14.29
11-24-21 Parking		9.52
11-25-21 Parking		9.52
	<b>Parking Total</b>	<b>33.33</b>
<b>Registration</b>		
10-21-21 Registration		700.00
	<b>Registration Total</b>	<b>700.00</b>
<b>Rural Municipalities of Alberta Fall Convention   Edmonton, AB   November 23 - 26, 2021</b>		<b>789.67</b>
<b>Total</b>		

**Corporate Activities Total 1,495.31**