

Elected Official Expense Report



Ward Three Lorne Harvey

April 01, 2022 - June 30, 2022

* Receipts are available through a FOIP request - for more information please visit strathcona.ca/council-county/administration/FOIP

**Due to a system change that occurred in July 2022, not all transactions that were incurred in the second quarter are included on this report. These will instead be included in the third or fourth quarter reports.

Business Expenses		\$2,402.98
Professional Development		\$138.86
Public Relations		\$3,182.34
	Subtotal	\$5,724.18
Corporate Activities		\$2,890.04
	Total	\$8,614.22

Business Expenses

Cellular

04-22-22 April cellular phone	33.82
05-22-22 May cellular phone	33.42

Cellular Total 67.24

Membership Fees

03-21-22 Chartered Professional Accountants of Alberta and Canada fees	829.50
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Membership Fees Total 829.50

Mileage

03-16-22 Heartland Housing Foundation board meeting (Fort Saskatchewan, AB)	27.43
05-13-22 "Welcome to the Region" Edmonton Metropolitan Region Board event (Morinville, AB)	59.43

Mileage Total 86.86

Office Supplies

06-09-22 Wireless mouse for laptop	19.98
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Office Supplies Total 19.98

Other

04-14-22 Cabinet	1,257.00
05-30-22 Screen protector for smartphone	9.88
06-24-22 Strathcona County branded jacket	81.95
06-24-22 Strathcona County branded vest	49.95

Other Total 1,398.78

Printing

05-31-22 May printing	0.22
06-30-22 June printing	0.40

Printing Total 0.62

2,402.98

Business Expenses Total 2,402.98

Professional Development

Registration

05-25-22 Ticket to the Summer Municipal Leader's Caucus (June 16; Sherwood Park, AB)	100.00
Registration Total	100.00

100.00

2022 Spring Municipal Leaders' Caucus | Edmonton, AB | March 9 - 10, 2022

Mileage

03-09-22 Out of County	19.43
03-10-22 Out of County	19.43
Mileage Total	38.86

2022 Spring Municipal Leaders' Caucus | Edmonton, AB | March 9 - 10, 2022 Total **38.86**

Professional Development Total **138.86**

Public Relations

Mileage

04-29-22 Fort Saskatchewan Chamber of Commerce Trade Show & Sale VIP Reception (Fort Saskatchewan, AB) 25.14

Mileage Total 25.14

Other

03-14-22 Two Sunflower and Ukraine Lapel Pins (cost split between all Councillors and Mayor) 32.00

Other Total 32.00

Registration

04-01-22 Rotary Sherwood Park Charity Golf Classic (June 15; Sherwood Park, AB) 222.00

04-21-22 Sherwood Park & District Chamber of Commerce Annual Golf Tournament (June 8; Sherwood Park, AB) 160.00

05-03-22 Ticket to the Edmonton Mayor's State of the City (May 10; Edmonton) 85.00

05-03-22 Two tickets to the Perogy Supper Fundraiser (May 28; Sherwood Park, AB) 50.00

05-12-22 Two tickets to the RavenWood Music Festival (June 25; Sherwood Park, AB) 118.74

Registration Total 635.74

Sponsorships and Promotional Items

04-07-22 Gift certificate to Greenland Garden Centre for the Great Canadian Trade Fair and Sale (cost split between all Councillors and Mayor) 11.11

04-07-22 Gift certificate to Salisbury Greenhouse for the Great Canadian Trade Fair and Sale (cost split between all Councillors and Mayor) 11.11

05-06-22 \$300 Sponsorship for the Newcastle Community Block Party 300.00

05-24-22 (12) BBQ sets to be used as donation items 682.81

05-24-22 (50) Ensemble Clip On Wireless Speaker to be used as donation items 804.43

05-26-22 Two \$15 Tim Horton's Gift Cards to be used as door prizes 30.00

05-26-22 Two \$25 McDonald's Gift Cards to be used as door prizes 50.00

05-26-22 Two \$50 Canadian Tire Gift Cards to be used as door prizes 100.00

06-07-22 Snack Sponsor at the 2022 Strathcona Community Hospital Foundation's Golf Tournament 500.00

Sponsorships and Promotional Items Total 2,489.46

3,182.34

Public Relations Total 3,182.34

Corporate Activities

GLOBE Forum 2022 | Virtual | March 29 - 31, 2022

Registration

01-06-22 Registration	195.00
Registration Total	195.00

GLOBE Forum 2022 | Virtual | March 29 - 31, 2022 Total 195.00

Rural Municipalities of Alberta Spring Convention | Edmonton, AB | March 14 - 16, 2022

Mileage

03-14-22 Out of County	19.43
Mileage Total	19.43

Parking

03-14-22 Parking	14.29
Parking Total	14.29

Rural Municipalities of Alberta Spring Convention | Edmonton, AB | March 14 - 16, 2022 Total 33.72

Federation of Canadian Municipalities Conference and Trade Show | Regina, SK | June 2 - 5, 2022

Accommodation

06-09-22 Hotel	650.72
Accommodation Total	650.72

Meals

06-01-22 Lunch	23.51
Meals Total	23.51

Mileage

06-01-22 Out of County	440.00
06-05-22 Out of County	440.00
Mileage Total	880.00

Per Diem

06-01-22 Dinner	50.48
06-02-22 Breakfast, Lunch and Dinner	91.38
06-04-22 Breakfast	20.33
06-05-22 Breakfast and Lunch	40.90
Per Diem Total	203.09

Registration

2-24-22 Registration	1,064.00
3-21-22 Partial refund on registration	-160.00
Registration Total	904.00

Federation of Canadian Municipalities Conference and Trade Show | Regina, SK | June 2 - 5, 2022 Total 2,661.32

Corporate Activities Total 2,890.04