

Travel & Training

Mileage

	90.13	January
	45.56	February
	52.50	March
	37.64	April
	44.92	June
TOTAL	\$270.75	

Parking

	4.76	Parking for Supreme Group Winter Gala
	3.57	Parking Reimbursement
	27.14	March Event Parking Reimbursement
TOTAL	\$35.47	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	95.24	Northeast Region Community Awareness Emergency Response
	34.25	Book - "Ten Trends for Smarter Communities"
TOTAL	\$129.49	
Travel & Training TOTAL	\$435.71	

Conferences & Meetings

Alberta Association of Municipal Districts & Counties (AAMDC); March 18-20, 2013 - Edmonton, AB

	400.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	45.00	Meals
	33.33	Parking
	32.69	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$511.02	

Economic Developers Alberta Conference (EDA); April 10 - 12, 2013 - Kananaskis, AB

	490.00	Registration
	0.00	Travel Expense
	585.07	Accommodations - Delta Lodge at Kananaskis
	45.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$1,120.07	

Alberta Library Conference (ALC); April 25 - 27, 2013 - Jasper, AB

	220.00	Registration
	0.00	Travel Expense
	754.92	Accommodations - Jasper Park Lodge
	45.00	Meals
	37.33	Parking
	391.73	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$1,448.98	

Conference on Disaster Management; June 23 - 26, 2013 Toronto, ON

	945.00	Registration
	849.25	Travel Expense
	490.18	Accommodations - Sheraton
	15.00	Meals
	96.00	Parking
	0.00	Mileage
	0.00	Car Rental
	87.79	Taxi
TOTAL	\$2,483.22	
Conference & Meetings TOTAL	\$5,563.29	

Communications

Postage

	14.49	January
	0.63	February
	0.63	March
	0.63	April
	0.00	May
TOTAL	\$16.38	

Office Phone

	8.31	January
	8.48	February
	8.72	March
	8.70	April
	8.53	May
	8.42	June
	8.50	July
	9.90	August

	8.41	September
TOTAL	\$77.97	
Cell Phone/iPad		
	89.34	February
	89.34	March
	110.91	April
	110.05	May
	89.74	June
	55.54	July
	22.86	August
	16.15	September
	20.59	October
TOTAL	\$604.52	
Advertising		
	175.00	Newspaper Ad Graphic Design
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	258.00	Sherwood Park Independent Article
TOTAL	\$691.00	
Publications/Subscriptions		
	69.95	Canadian Subsidy Directory 2013
TOTAL	\$69.95	
Newsletters to the Public		
	657.62	Newsletter Postage
	1181.16	Newsletter Printing
	13.67	Newsletter Courier to Residents
	280.00	Graphic Design for Newsletter
	53.77	Newsletter Postage
	55.65	Canada Post Newsletter Postage
	7.67	Newsletter Courier to Residents
TOTAL	\$2,249.54	
Communications TOTAL	\$3,709.36	
Office Expenses		
Copying/Printing		
	170.50	April to August
	15.38	Newsletter Printing
TOTAL	\$185.88	
Office Supplies		
	31.34	Paper Charges
	234.00	Business Cards
	8.00	ID Badge
TOTAL	\$273.34	
Office Expenses TOTAL	\$459.22	
Public Relations		
	42.85	Urban Development Institute Greater Edmonton Chapter January Luncheon (January 17; Edmonton, AB)
	100.00	Alberta Industrial Heartland Association Stakeholder Luncheon (January 24; Edmonton, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 16; Sherwood Park, AB)
	45.00	1 Ticket for "Kwa Watoto" Event (February 1; Sherwood Park, AB)
	46.16	Urban Development Institute Greater Edmonton Chapter February Luncheon (February 21; Edmonton, AB)
	30.00	Resident Meetings (December 5, 2012; Sherwood Park, AB)
	22.15	Get Well Cards for Residents
	13.98	Snack for Resident Condo Board Meeting (December 6, 2012; Sherwood Park, AB)
	26.97	Food for 55 Plus Club Seniors Potluck (January 21; Sherwood Park, AB)
	25.00	Ticket Ariose Women's Choir Fundraiser (February 9; Sherwood Park, AB)
	20.00	Ticket for Salisbury Composite Red Carpet Affair (February 8; Sherwood Park, AB)
	20.00	Urban Development Institute January Social (January; Edmonton, AB)
	13.50	Resident Meeting (January 23; Edmonton, AB)
	46.21	Urban Development Institute Greater Edmonton Chapter March Luncheon (March 21; Edmonton, AB)
	100.00	Kids Kottage Valentines Fundraiser Event (April 23; Edmonton, AB)
	150.07	Certificate Framing
	31.27	Resident Meeting (February 2; Sherwood Park, AB)
	66.67	Great Canadian Trade Fair Booth Rental
	65.00	Flowers for Fort Saskatchewan Council and Mayor
	38.10	Spruce Grove & District Chamber of Commerce State of the City Address (February 7; Spruce Grove, AB)
	41.75	Resident Meeting (January 21; Sherwood Park, AB)
	6.80	Resident Meeting (January 31; Sherwood Park, AB)

	11.76	Resident Meeting (February 6; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 13; Sherwood Park, AB)
	100.00	Strathcona Christian Academy Fundraiser (February 20; Sherwood Park, AB)
	300.00	2 Tickets for Red Carpet Affair Fundraiser (March 15; Edmonton, AB)
	200.00	2 Tickets for Dreams Take Flight Gala (March 9; Edmonton, AB)
	60.00	Ticket for Premier's Breakfast Kids Kottage (April 23; Edmonton, AB)
	85.00	Ticket Rotary Club of Sherwood Park Annual Lobster Fest (April 6; Sherwood Park, AB)
	51.25	Lunch Meeting with AUMA Board Member (March 6; Sherwood Park, AB)
	75.00	Ticket for Woman of Vision Luncheon (March 15; Edmonton, AB)
	25.00	Sherwood Park Chamber of Commerce Luncheon (March 20; Sherwood Park, AB)
	8.43	Resident Meeting (March 4; Sherwood Park, AB)
	15.00	Resident Meeting (March 13; Sherwood Park, AB)
	49.24	Resident Meeting (March 14; Sherwood Park, AB)
	15.00	Ticket Leduc Mayor's Prayer Breakfast (April 6; Leduc, AB)
	150.00	Registration RCMP Memorial Golf Tournament (July 10; Sherwood Park, AB)
	120.00	2 Tickets Ardrossan Recreation and Agricultural Society Lobster Dinner (May 9; Ardrossan, AB)
	20.00	Boys and Girls Club BBQ (May 26; Sherwood Park, AB)
	37.48	Meal (April 24; Sherwood Park, AB)
	300.00	Registration Century Vallen Annual Charity Golf Tournament (June 10; Edmonton, AB)
	46.21	Urban Development Institute Greater Edmonton Chapter April Luncheon (April 18; Edmonton, AB)
	52.00	Furniture Rental for The Great Canadian Trade Fair Booth
	85.00	Ticket Rotary Club of Sherwood Park Annual Lobster Fest (April 6)
	30.06	Resident Meeting
	165.00	Registration Sherwood Park Rams Golf Tournament (June 21; Sherwood Park, AB)
	240.00	4 Tickets Fundraising Event for Boys & Girls Club of Strathcona County (April 20; Sherwood Park)
	10.76	Resident Meeting (April 6; Sherwood Park, AB)
	44.74	Resident Meeting (April 7; Sherwood Park, AB)
	22.98	Refreshments for 55 Plus Club Seniors Potluck Supper (April 15; Sherwood Park, AB)
	25.00	Ticket Brookville Community League Dinner (April 27; Strathcona County, AB)
	24.27	Sympathy Flowers and Card for Resident
	23.54	Resident Meeting
	35.00	May Sherwood Park Chamber Luncheon
	20.00	Ticket for A Safe Place Auction Fundraiser (April 27; Sherwood Park, AB)
	45.00	Ticket for Premiers Prayer Breakfast (May 16; Edmonton, AB)
	50.00	Ticket for Time For the Cure Fundraiser (May 14; Sherwood Park, AB)
	168.75	Registration Alberta Federation of REA's Charity Golf (August 15; Gibbons, AB)
	33.25	Resident Meeting (May 10; Sherwood Park, AB)
	130.00	Registration Capital Region Golf Tournament (August 7; Devon, AB)
	22.50	Registration Strathcona County Victim Services 5km Walk (April 21; Sherwood Park, AB)
	34.35	Resident Meeting (April 15; Sherwood Park, AB)
	7.45	The Great Canadian Trade Fair Costs
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 15; Sherwood Park, AB)
	2428.19	Promotional Items - Men's and Ladies Jackets/Shoeshine Kits
	221.68	Dinner with Edmonton Delegates at FCM Conference (May 31; Vancouver, BC)
	100.00	Registration MEG Energy Golf Tournament (July 15; Fort Saskatchewan, AB)
	147.75	Hosting Bolivian Guest Visiting County
	25.00	June Sherwood Park Chamber Luncheon (June 19; Sherwood Park, AB)
	45.00	Habitat for Humanity Golf Tournament BBQ Only (September 4; Sherwood Park, AB)
	185.00	Registration Strathcona Mayor's Golf Classic (August 16; Sherwood Park, AB)
	160.00	Registration Friends of Ukraine Golf Tournament (June 7; Sherwood Park, AB)
	175.00	Registration Building Hope Fundraiser Golf Tournament (July 7; Sherwood Park, AB)
	150.00	2 Tickets Regimental Dinner (August 8; Sherwood Park, AB)

