

Travel & Training		
Mileage		
	278.31	June
	10.69	May
TOTAL	\$289.00	
Parking		
	4.76	May
	4.76	November
TOTAL	\$9.52	
Business Travel		
	12.57	Taxi - Jacquie Fenske Farewell Dinner (November 22; Edmonton to Sherwood Park, AB)
	11.02	Taxi - City of Edmonton Meeting (November 30; Edmonton, AB)
TOTAL	\$23.59	
Professional Development		
	49.72	Books - "How NASA Builds Teams: Mission Critical Soft Skills for Scientists, Engineers and Project Teams" and "Work Happy: What Great Bosses Know"
TOTAL	\$49.72	
Travel & Training TOTAL	\$348.24	
Conferences & Meetings		
Alberta Association of Municipal Districts and Counties Spring Convention; March 19 - 21, 2012 - Edmonton, AB		
	412.50	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$412.50	
Canadian Urban Transit Association Conference; May 26 - 30, 2012 - Victoria, BC		
	743.65	Registration
	0.00	Travel Expense
	1,260.26	Accommodation - Fairmont Empress
	122.68	Meals
	66.50	Parking
	0.00	Mileage
	0.00	Car Rental
	80.68	Taxi
TOTAL	\$2,273.77	
Federation of Canadian Municipalities; May 31 - June 4, 2012 - Saskatoon, SK		
	719.00	Registration
	359.25	Travel Expense
	575.12	Accommodation - Raddison Hotel Saskatoon
	158.63	Meals
	36.19	Parking
	17.97	Mileage
	0.00	Mileage
	0.00	Car Rental
	87.39	Taxi
TOTAL	\$1,953.55	
Alberta Urban Municipalities Convention; September 26 - 28, 2012 - Edmonton, AB		
	665.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Mileage
	0.00	Car Rental

	0.00	Taxi
TOTAL	\$665.00	
Smart Cities of the Future Conference; October 24, 2012 - Calgary, AB		
	299.00	Registration
	236.12	Travel Expense
	134.08	Accommodation - Days Inn Calgary Northwest
	165.27	Meals
	30.00	Parking
	0.00	Mileage
	0.00	Car Rental
	51.52	Taxi
TOTAL	\$915.99	
Council Strategic Planning Session; October 27 - 30, 2012 - Jasper, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	124.47	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$124.47	
Canadian Urban Transit Association Conference; November 10 - 14, 2012 - Quebec City, QC		
	725.00	Registration
	715.01	Travel Expense
	1,181.96	Accommodation - Hitlon Quebec
	153.33	Meals
	45.24	Parking
	0.00	Mileage
	0.00	Car Rental
	79.20	Taxi
TOTAL	\$2,899.74	
AAMDC Fall Conference; November 13 - 15, 2012 - Edmonton, AB		
	485.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	38.10	Taxi
TOTAL	\$523.10	
Conferences & Meetings TOTAL	\$9,768.12	
Communications		
Postage		
	3.40	March
TOTAL	\$3.40	
Office Phone		
	8.79	January
	8.68	February
	9.24	March
	8.17	April
	8.32	May
	8.27	June
	8.28	July
	6.06	August
	8.10	September
	7.81	October
	7.79	November
	8.29	December
TOTAL	\$97.80	
Cell Phone/iPad		
	62.34	January
	63.14	February
	85.27	March
	62.34	April

	98.34	May
	127.34	June
	97.33	July
	97.54	August
	97.34	September
	77.34	October
	77.34	November
	77.34	December
TOTAL	\$1,023.00	
Advertising		
	27.14	January
	2.50	February
TOTAL	\$29.64	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	0.00	
TOTAL	\$0.00	
Communications TOTAL	\$1,153.84	
Office Expenses		
Copying & Printing		
	0.00	
TOTAL	\$0.00	
Office Supplies		
	35.00	Projection Cable for iPad
	150.00	Custom Door Magnets
	14.98	iPad Apps (x2) - GoodReader for iPad and PDF Expert
	45.00	iPad Protective Case
	99.24	AppleCare Warranty
	650.26	iPad
	5.00	SIM Card
TOTAL	\$999.48	
Office Expenses TOTAL	\$999.48	
Public Relations		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 18; Sherwood Park, AB)
	50.00	Two tickets to the Archbishop Jordan Catholic High School Silent Auction and Dinner Fundraiser (January 31; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 15; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (March 21; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (April 11; Sherwood Park, AB)
	19.05	Ticket to the Fort Saskatchewan Mayor's Prayer Breakfast (April 21; Fort Saskatchewan, AB)
	75.00	Ticket to the Sherwood Park Rotary Maritime Lobster Dinner (May 5; Sherwood Park, AB)
	150.00	Ticket to the CASA Spring Celebration (May 11; Edmonton, AB)
	150.00	Extra ticket to the CASA Spring Celebration (May 11; Edmonton, AB)
	120.00	Tickets to the Ardrossan Lobster Dinner (May 12; Ardrossan, AB)
	100.00	Two tickets to the "Time for the Cure" Breast Cancer Silent Auction and Banquet (May 15; Sherwood Park, AB)
	38.10	Urban Development Institute Edmonton Luncheon (May 17; Edmonton, AB)
	175.00	Friends of the Ukrainian Village Golf Tournament Registration (June 8; Sherwood Park, AB)
	30.00	Two tickets to the Josephburg Agricultural Society Dinner (June 13; Josephburg, AB)
	65.00	Strathcona County Staff Golf Tournament Registration (June 18; Sherwood Park, AB)
	175.00	Strathcona County Mayor's Golf Classic Registration (June 18; Sherwood Park, AB)

	156.25	Ticket to the Sherwood Park Rams Bursary Golf Tournament Registration (June 22; Sherwood Park, AB)
	28.57	Minister Jason Kennedy Luncheon (July; Edmonton, AB)
	150.00	RCMP Memorial Golf Tournament Registration (July 11; Sherwood Park, AB)
	130.00	Capital Region Municipal Golf Tournament Registration (July 20; Sherwood Park, AB)
	168.75	Federation Chairty Golf Classic Registration (August 16; Gibbons, AB)
	250.00	Habitat for Humanity Golf Tournament Registration (September 5; Edmonton, AB)
	125.00	Urban Development Insitute Edmonton Golf Tournament Registration (September 19; Edmonton, AB)
	104.00	Thanksgiving Fundraiser Golf Tournament Registration (September 29; Sherwood Park, AB)
	30.00	Ticket to the Strathcona County Mayor's Leadership Prayer Breakfast (October 16; Sherwood Park, AB)
	130.67	Two tickets to the Sherwood Park Chamber of Commerce Business Awards (October 19; Sherwood Park, AB)
	250.00	Two tickets to the Black & White Fundraising Gala (November 17; Sherwood Park, AB)
	30.00	Ticket to the Sherwood Park 55+ Club Christmas Party (December 17; Sherwood Park, AB)
	25.00	Ticket to the December Sherwood Park Chamber of Commerce Luncheon (December 19; Sherwood Park, AB)
	55.33	Tradefair Furniture Rental
	15.74	Tradefair Gift Basket
	600.00	Promotional Items - (12) Glasses with Travel Tube
	22.54	Candy for Canada Day Parade
	13.50	Candy for Canada Day Parade
	70.14	Business Meeting
	660.00	Promotional Items - (12) Glasses with Travel Tube
Public Relations TOTAL	\$4,272.64	
Meals		
	0.00	
Meals TOTAL	\$0.00	