

Travel & Training

Mileage

	151.54	February
	32.19	March
	154.02	May
	68.65	July
	13.12	October
TOTAL	\$419.52	

Parking

	33.33	January
	14.29	April
	9.52	June
	7.14	August
TOTAL	\$64.28	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	95.24	Northeast Region Community Awareness Emergency Response Symposium Registration
	65.00	Ticket for Women's Day Speaker Event
TOTAL	\$160.24	
Travel & Training TOTAL	\$644.04	

Conferences & Meetings

Agricultural Service Board Provincial Conference; January 22-25, 2013 - Edmonton, AB

	450.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	0.00	Meals
	0.00	Parking
	25.75	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$475.75	

Agriultural Service Board Tour; July 8-11, 2013 - Bonnyville, AB

	428.57	Registration
	0.00	Travel Expense
	155.99	Accommodations
	0.00	Meals
	0.00	Parking
	257.43	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$841.99	
Conference & Meeting TOTAL	\$1,961.78	

Communications

Postage

	0.63	February
	1.26	April
	1396.28	June
	693.00	August Resident Survey Postage
	20.10	August
	3.78	September
TOTAL	\$2,115.05	

Office Phone

	8.02	January
	8.13	February
	7.99	March
	8.57	April
	8.07	May
	8.25	June
	8.01	July
	8.11	August
	7.99	September
TOTAL	\$73.14	

Cell Phone/iPad

	99.80	February
	99.90	March
	99.70	April
	99.71	May
	99.70	June
	40.60	July
	30.28	August
	56.78	September
TOTAL	\$626.47	October

Advertising

	315.00	Graphic Design Services for WARD 6 Door Hanger
TOTAL	\$315.00	

Publications/Subscriptions

	0.00	
TOTAL	\$0.00	

Newsletters to the Public		
	686.00	WARD 6 Newsletter Printing
TOTAL	\$686.00	
Communications TOTAL	\$3,815.66	
Office Expenses		
Copying/Printing		
	267.01	June
	213.27	April - August
	47.70	September
TOTAL	\$527.98	
Office Supplies		
	20.16	Pencils
	86.15	Hanging Folders
	331.30	Envelopes for WARD 6 Survey
	20.50	Ink Pad
TOTAL	\$458.11	
Office Expenses TOTAL	\$986.09	
Public Relations		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 16; Sherwood Park, AB)
	46.16	Urban Development Institute Greater Edmonton Chapter January Luncheon (January 17; Edmonton, AB)
	25.00	Ticket for Sherwood Park & District Chamber of Commerce Luncheon & General Meeting (February 13; Edmonton, AB)
	66.67	Great Canadian Trade Fair Booth Rental
	160.00	Ticket for International Seat Saddle Equitation Association of Canada Fundraiser Banquet (March 2; Edmonton, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 13; Sherwood Park, AB)
	46.21	Urban Development Institute Greater Edmonton Chapter March Luncheon (; Edmonton, AB)
	25.00	Ticket for Sherwood Park & District Chamber of Commerce Luncheon(March 20; Edmonton, AB)
	50.00	Ticket St. Albert Mayor Prayer Breakfast (April 27; St. Alberta, AB)
	70.00	2 Tickets for Rescue 100 Horses Foundation Charity Event (May 11; Strathcona County, AB)
	52.00	Furniture Rental for The Great Canadian Trade Fair Booth
	492.83	Promotional Item - Wine Holders
	463.84	Promotional Item - Wine Holders
	35.00	Ticket for Sherwood Park & District Chamber of Commerce Luncheon (April 17; Edmonton, AB)
	100.00	2 Tickets Time For the Cure Fundraiser (May 14; Sherwood Park, AB)
	7.45	Signage for Trade Fair
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 15; Sherwood Park, AB)
	46.21	UDI Luncheon Ticket (June 20; Edmonton, AB)
	33.96	Promotional Items - Wrapping Bag
	695.76	Promotional Item - Wine Holders
	150.00	2 Tickets Regimental Dinner (August 8; Sherwood Park, AB)
	50.00	Ticket for South Cooking Lake 90th Anniversary Event (August 17; Strathcona, AB)
	7.33	Promotional Items - Baskets
	15.00	Ticket for Leduc County Prayer Breakfast (September 28; Leduc, AB)
	25.00	Ticket for Sherwood Park & District Chamber of Commerce Luncheon (September 18; Edmonton, AB)
Public Relations TOTAL	\$2,743.42	
Meals		
	0.00	
Meals TOTAL	\$0.00	