Ward 6 - Councillor Linton Delainey January 1 - December 31, 2014



Fravel and Training		
Mileage	1	
	238.25	,
	53.50	February
	15.65	
	33.31 171.11	Apri June - Decembe
TOTAL	\$511.82	
Parking	4511.02	
	47.62	June - Decembe
TOTAL	\$47.62	
Business Travel		
	26.18	Taxi - State of the Province Luncheon (December 9
		Edmonton, AB
TOTAL Professional	\$26.18	
Professional Development	1	
	75.00	Municipal Government Act Council Education Sessio
		Registration (January 29, 2014; Nisku, AB
	125.00	2014 Emerging Trends Seminar Registration
	123.00	(February 20; Edmonton, AB
	10.00	Registration for 2014 Housing Forecast Semina
		(January 8; Edmonton, AB
	428.57	2014 Agricultural Service Board Tour Registratio
		(July 7-10; Newell, AB
	170.33	2014 Alberta SMART City Symposium Registratio (September 18; St. Albert, AB
TOTAL	\$808.90	
Travel & Training TOTAL	\$1,394.52	
	. ,	
onferences & Meetings		
Alberta Association of Municipal Districts and Co		
	420.00	
	0.00	·
	0.00	Accomodatio
	0.00	Meal
	33.34 22.21	Parkin Mileag
	0.00	Car Renta
	0.00	Tax
TOTAL	\$475.55	
Land Use 2014 Conference; May 7-8, 2014 - Edn		
	350.00	Registratio
	0.00	Travel Expens
	0.00	Accomodatio
	0.00	Meal
	0.00	Parkin
	0.00	Mileag
	0.00	Car Renta Tax
TOTAL	\$350.00	
Federation of Canadian Municipalities Annual C	•	
	785.00	<u> </u>
	1,454.85	
	893.84	'
	190.48	
	0.00	
	0.00	Mileag
	0.00	Car Renta
	0.00	Тах
TOTAL	\$3,324.17	
How to Write Effective Policies Seminar; August	269.00	
	0.00	
	0.00	Accomodatio
	0.00	Meal
	0.00	
	0.00	
	0.00	
	0.00	Tax
TOTAL	\$269.00	
Alberta Association of Municipal Districts and Co		
	525.00	
	0.00	·
	0.00	Accomodatio
	0.00	
	19.05 33.31	Parkin Mileag
	0.00	
	. 0.00	, car Kent

•	0.00	Taxi
TOTAL	\$577.36	TOXI
Conferences & Meetings TOTAL	\$4,996.08	
Communications		
Postage		
1	32.40	Postage
TOTAL	\$32.40	
Office Phone		
	8.08 8.15	January
	7.98	February March
	7.91	April
	7.86	May
	7.93	June
	7.94	July
	7.76	August
	8.12 7.88	September October
	7.90	November
	9.30	December
TOTAL	\$96.81	
Cell Phone/iPad	10.00	
	63.08	January
	62.73 55.04	February March
	47.36	April
	52.48	May
	33.42	June
	32.21	July
	36.46	August
	47.20 51.53	September
	45.72	October November
	47.19	December
TOTAL	\$574.42	
Advertising		
	0.00	
TOTAL Publications/Subscriptions	\$0.00	
i abilications, casseriptions	0.00	
TOTAL	\$0.00	
Newsletters to the Public		
	166.89	Postage Supplies
	18.90 3.57	Postage Supplies eNewsletter Quarterly Fee
	16.66	eNewsletter Quarterly Fee
	9.38	eNewsletter Quarterly Fee
	18.75	eNewsletter Quarterly Fee
TOTAL	\$234.15	
Communications TOTAL	•	
	\$937.78	
	•	
	\$937.78	
Office Expenses	\$937.78 83.62	January
Office Expenses	\$937.78 83.62 26.95	February
Office Expenses	\$937.78 83.62 26.95 29.41	February March
Office Expenses	\$937.78 83.62 26.95 29.41 24.69	February March April
Office Expenses	\$937.78 83.62 26.95 29.41	February March
Office Expenses	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70	February March April May
Office Expenses	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05	February March April May June July August
Office Expenses	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10	February March April May June July August September
Office Expenses	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63	February March April May June July August September October
Office Expenses	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97	February March April May June July August September October November
Office Expenses	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63	February March April May June July August September October
Office Expenses Copying/Printing	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99	February March April May June July August September October November December
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01	February March April May June July August September October November December Mechanical Pencils
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11-
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11-
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB) Nametag
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens
Office Expenses Copying/Printing TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11- 13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens 2015 Daytimer
Copying/Printing TOTAL Office Supplies	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23 13.06	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders
Copying/Printing TOTAL Office Supplies	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23 13.06 \$124.59	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11- 13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens 2015 Daytimer
Copying/Printing TOTAL Office Supplies TOTAL Office Expenses TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23 13.06	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11- 13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens 2015 Daytimer
Copying/Printing TOTAL Office Supplies TOTAL Office Expenses TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23 13.06 \$124.59	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11- 13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens 2015 Daytimer
Copying/Printing TOTAL Office Supplies	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23 13.06 \$124.59 \$702.58	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11- 13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens 2015 Daytimer Pencils and Tape Sherwood Park & District Chamber of Commerce
Copying/Printing TOTAL Office Supplies TOTAL Office Expenses TOTAL	\$937.78 83.62 26.95 29.41 24.69 31.58 19.28 45.70 6.05 31.10 82.63 94.97 102.01 \$577.99 10.24 2.75 10.00 17.36 19.95 25.00 26.23 13.06 \$124.59	February March April May June July August September October November December Mechanical Pencils Water for The Great Canadian Trade Fair (April 11- 13; Sherwood Park, AB) Nametag Mechanical Pencils and Binders Business Card Holder Pens 2015 Daytimer Pencils and Tape

42.86	St. Albert 2014 State of the City Address Ticket (February 12; St. Albert, AB)
125.00	2 Tickets for Knights of Columbus Valentines Dinner, Dance and Auction (February 14; Sherwood Park, AB)
25.00	Sherwood Park & District Chamber of Commerce Luncheon (February 18; Sherwood Park, AB)
65.00	Edmonton 2014 State of the City Address Ticket (March 3; Edmonton, AB)
160.00	2 Tickets for 2014 Saddle Seat Canada World Cup (March 15; Edmonton, AB)
20.00	Urban Development Institute New Horizons Lunch N' Learn Event Ticket (April 1; Edmonton, AB)
25.00	St. Albert 2014 Prayer Breakfast Ticket (April 5; St. Albert, AB)
1.78	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
66.66	The Great Canadian Trade Fair Booth (April 11-13; Sherwood Park, AB)
11.79	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
7.54	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
4.26	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
141.67	The Great Canadian Trade Fair Rental Booth Space (April 11-13; Sherwood Park, AB) Deposit for The Great Canadian Trade Fair Booth
44.44	Construction Sherwood Park & District Chamber of Commerce
35.00	Luncheon (April 16; Sherwood Park, AB) Urban Development Institute Edmonton Chapter
46.21	April Luncheon (April 17; Edmonton, AB) 2014 Fort Saskatchewan Mayor's Prayer Breakfast
100.00	Ticket (May 3; Fort Saskatchewan, AB) 2 Tickets for Ardrossan Recreation & Agricultural
21.22	Society Lobster Dinner (May 10; Ardrossan, AB) 2014 Strathcona County Mayor's Prayer Breakfast
35.00	(May 13; Sherwood Park, AB) Sherwood Park & District Chamber of Commerce
	Breakfast (May 21; Sherwood Park, AB) 2015 Premier's Breakfast Ticket (May 27; Edmonton,
25.00	AB) Sherwood Park & District Chamber of Commerce Luncheon (June 18; Sherwood Park, AB)
9.23	Adrossan Parade Supplies (June 21; Ardrossan, AB)
8.20	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
24.86	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
68.13	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
9.10	South Cooking Lake Trail Days Supplies (August 16; Strathcona County, AB)
25.00	Sherwood Park & District Chamber of Commerce Luncheon (September 17; Sherwood Park, AB)
23.81	Tri-Mayor's Leadership Prayer Breakfast Ticket (September 18; Parkland County, AB)
30.00	2 Tickets for 2014 Beaumont Mayor's Prayer Breakfast (October 4; Beaumont, AB)
25.00	Sherwood Park & District Chamber of Commerce Luncheon (October 15; Sherwood Park, AB) Sherwood Park Music Festival Ticket (October 23;
50.00	Sherwood Park Music Pestival Ticket (October 23, Sherwood Park, AB) Strathcona County Business Awards Ticket (October
75.00	24; Sherwood Park, AB) Strathcona County Business Awards Ticket (October
75.00	24; Sherwood Park, AB) 2 Tickets for Arddrossan United Church Turkey
36.00	Supper (November 22; Ardrossan, AB) Sherwood Park 55 Plus Club Christmas Dinner Ticket
30.00	(December 15; Sherwood Park, AB) Sherwood Park & District Chamber of Commerce
67.10	Luncheon (December 18; Sherwood Park, AB) Entertainer for New Years Eve Celebration Provided
46.21	by Council (December 31; Sherwood Park, AB) Urban Development Institute Edmonton Chapter January Luncheon (January 15, 2015; Edmonton,
240.00	AB) Promotional Items - 12 Bottles of Wine
323.89 234.08	Promotional Items - 12 Wine Bottle Holders Promotional Items - 111 Collapsible Branded Water
234.08	Bottles

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	383.68	Promotional Items - 40 Wine Bottle Holders
	240.00	Promotional Items - 12 Bottles of Wine
	89.97	Promotional Items - 3 Wine Bottle Holders
	240.00	Promotional Items - 12 Strathcona County Calendars
	60.67	Promotional Items - 55 Branded Pens
	240.00	Promotional Items - 12 Bottles of Wine
	240.00	Promotional Items - 12 Bottles of Wine
	8.89	Gift Sent to Injured RCMP Officer on Behalf of Council
	30.00	Councillor T-Shirt for Special Events
	54.47	Supplies for Valley Point Subdivision
	100.00	Festival Place Black and White Event Silent Auction Item - Jacek Gift Baskets
	13.12	Festival Place Black and White Event Silent Auction Item - Sign for Jacek Gift Baskets
	58.33	Strathcona Community Leadership Series Student Ticket
	80.33	Strathcona County Festival of Trees Council Entry
	31.26	Council Banner for Parades
Public Relations TOTAL	\$4,482.76	
Meals		
	0.00	
Meals TOTAL	\$0.00	