

Travel & Training		
Mileage		
	77.38	January - March
TOTAL	\$77.38	
Parking		
	20.00	February
TOTAL	\$20.00	
Business Travel		
	39.62	Co-op Taxi from U of A, Lunch meeting - Feb 5
TOTAL	\$39.62	
Membership Fees		
	300.00	Northern Alberta Mayors and Reeves
TOTAL	\$300.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Conferences & Meetings		
AAMDC Spring Convention; March 16 - 18, 2015 - Edmonton, AB		
	420.00	Registration
		Travel expense
		Accommodation
		Meals
		Parking
		Car Rental
		Taxi
TOTAL	\$420.00	
AUMA Mayors' Caucus; March 11 - 13, 2015 - Edmonton, AB		
	75.00	Registration
TOTAL	\$75.00	
Travel & Training TOTAL	\$932.00	
Communications		
Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	9.68	January
	9.49	February
	9.50	March
	45.00	Internal Bellamy Chargeback
TOTAL	\$73.67	
Cell phone/iPad		
	27.92	January
	34.10	February
	32.60	March
TOTAL	\$94.62	
Newspaper Advertising		
	315.80	Mayor
TOTAL	\$315.80	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	18.75	Mailout Interactive Fees
TOTAL	18.75	
Communications TOTAL	\$502.84	
Office Expenses		
Printing & Copying		
	53.06	January Print Charges
	21.91	February Print Charges
	15.61	March Print Charges
TOTAL	\$90.58	
Office Supplies		
	39.98	Styluses for Ipads
	60.94	Office Organization
	8.00	Replacement security fob for Mayor
TOTAL	\$108.92	
Office Expenses TOTAL	\$191.50	
Public Relations		
	180.00	Commemorative plaque for significant anniversary
	25.00	Sherwood Park Chamber luncheon ticket, Jan 21
	14.29	Quest attending for Mayor Carr, Mar 21
	140.00	Sherwood Park Chamber State of County - Tickets for students (leadership) to attend (4), Feb 18
	74.95	Edmonton Chamber of Commerce - Mayor Iveson's State of the City Address, Apr 27

	75.00	Alberta Urban Municipalities Association Mayors' Caucus Meeting, Mar. 11-13
	42.85	St. Albert Chamber of Commerce's Mayor's State of the City Address, Feb. 11
	25.00	Joint Stony Plain/Parkland County State Address, Deputy Mayor attended on behalf of Mayor Carr, Feb. 11
	180.00	Commemorative plaques for significant anniversary
	340.00	Commemorative plaques for significant anniversary
	105.00	Mayors' State of the County-Tickets for Mayor's Office, Feb 18
	40.25	Refreshments for Hon. Tim Uppal meeting, Jan 18
	21.24	Meeting with Resident, Mar 3
	225.00	Canadian Home Builders' Awards ticket, Deputy Mayor attending on behalf of Mayor, Apr 25
	37.00	Ticket for Spouse Equivalent, Canadian Birkebeiner Dinner, Feb 14
	10.00	Ticket for Alzheimer's Fundraiser, Feb 15
	120.00	2 tickets for Robbie Burns Night, Jan 31
Public Relations TOTAL	\$1,655.58	
Meals		
	11.13	Business Meeting, Mar 3
Meals TOTAL	\$11.13	

Travel & Training		
Mileage		
	73.69	January to March Mileage
	25.99	Mileage Split for the Sub-Regional Governance Seminar (April 22; Morinville, AB)
	8.13	Mileage Split for the Bruderheim Mayor's Dinner (June 12; Bruderheim, AB)
TOTAL	\$107.81	
Parking		
	19.05	Northern Alberta Mayors' and Reeves' Meeting (February 13, Edmonton, AB)
	7.62	Capital Region Intersection Safety Program Event (April 27; Edmonton, AB)
TOTAL	\$26.67	
Business Travel		
	31.22	Shared Taxi - Edmonton's State of the City Address (April 27; Edmonton, AB)
TOTAL	\$31.22	
Professional Development		
	50.00	Sub-Regional Governance Seminar (April 22; Morinville, AB)
TOTAL	\$50.00	
Travel & Training TOTAL	\$215.70	
Conferences & Meetings		
Mid-Sized Cities Mayors' Caucus Meeting; April 16 - 17, 2015 - Airdrie, AB		
	0.00	Registration
	267.65	Transportation
	158.24	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$425.89	
Northern Alberta Mayors' and Reeves' Caucus Meeting (Deputy Mayor Attended); June 12 - 14, 2015 - Fort McMurray, AB		
	0.00	Registration
	0.00	Transportation
	485.88	Accommodation
	19.05	Meals
	9.97	
	18.49	Parking
	0.00	
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$533.39	
Alberta Urban Municipalities Association Mayors' Caucus Meeting; June 18 - 19, 2015 - Strathmore, AB		
	0.00	Registration
	5.00	Transportation
	138.12	Accommodation
	129.70	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$272.82	
Conferences & Meetings TOTAL	\$1,232.10	
Office Expenses		
Copying & Printing		
	54.27	April
	87.56	May
	-143.11	June & Printing Corrections
TOTAL	-\$1.28	
Office Supplies		
	24.54	Book - "Parliamentary Reference Guide" (x2)
TOTAL	\$24.54	
Public Relations		
	50.00	Two Tickets to the Brookville Dinner & Show (April 25; Ardrossan, AB)
	64.27	Business Meeting (March 25; Sherwood Park, AB)
	18.00	Ticket to the Redwater Mayor's Breakfast (May 1; Redwater, AB)
	100.00	Two Tickets to the Ardrossan Lobster Dinner (May 9; Ardrossan, AB)
	21.47	Resident Meeting (May 11; Sherwood Park, AB)

	30.10	Business Meeting (May 15; Sherwood Park, AB)
	94.10	Ticket for Deputy Mayor to attend on behalf of the Mayor for the Eskimos vs. Roughriders Football Game at the Mayors' & Reeves' Caucus Meeting (June 11 - 14, 2015; Fort McMurray, AB)
	36.39	Resident Meeting (June 12; Sherwood Park, AB)
	15.00	Ticket to the Eastside Grannies of Sherwood Park Vintage Cabaret a la Rhubarb (June 14; Sherwood Park, AB)
	33.45	Business Meeting (June 15; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Luncheon (June 18; Edmonton, AB)
	180.00	Anniversary Plaque - Heartland Alliance Church (10th)
	25.00	Donation to the Federation of Canadian Municipalities Women in Government Fund
	1,500.00	Sponsorship for Chamber Skills Portfolio Breakfast
	1,000.00	Season Tickets to the Josephburg Presents Dinner Concert Series
	115.00	Silent Auction Item - (1) Painting
	360.00	Anniversary Plaque - Clearflow (10th) and State Farm (20th)
	180.00	Anniversary Plaque - Partridge Hill (80th)
	180.00	Anniversary Plaque - Salisbury Greenhouse (50th)
	19.90	Promotional Item - Purchased from Ward 6
	1,428.57	Sponsorship for the Sherwood Park & District Chamber of Commerce Trade Fair Reception
	165.00	Banner for Mayor's Community Conversations
	49.99	Donation to the Strathcona County Family & Friends Golf Tournament - (12) Golf Balls
	26.90	Archbishop Jordan High School Scavenger Hunt Lunch with (25) Students
	27.62	Sympathy Gift
Public Relations TOTAL	\$5,766.97	
Meals		
	83.96	Working Lunch with Administration (March 16; Sherwood Park, AB)
	145.16	Hosting Expense for the Capital Region Board Growth Plan Road Show (April 9; Fort Saskatchewan)
	11.95	Working Lunch with Councillors
Meals TOTAL	\$241.07	

Travel & Training

Mileage		
	390.69	March to June
TOTAL	\$390.69	
Parking		
	36.15	April to June
TOTAL	\$36.15	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	200.00	Capital Region Board Housing Symposium (October 1; Edmonton, AB)
	70.00	
TOTAL	\$270.00	
Travel & Training TOTAL	\$696.84	

Conferences & Meetings

Alberta Urban Municipalities Association Convention and Trade Show; September 22 - 25, 2015 - Calgary, AB		
	745.00	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	\$745.00	
Conferences & Meetings TOTAL	\$745.00	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.44	July
	7.25	August
	8.78	September
TOTAL	\$24.47	
Cell Phone/iPad		
	35.01	July
	36.72	August
	43.79	September
	863.00	iPhone 6
	129.00	AppleCare Warranty for iPhone 6
TOTAL	\$1,107.52	
Advertising		
	2.18	Yellowpages Advertisement
	60.00	Hosting Expense for Jim Diers Session
	15.12	Hosting Expense for Jim Diers Session
	220.80	Sherwood Parks News Advertisement
	215.40	Sherwood Parks News Advertisement
	30.00	Graphic Design for Community Conversations Advertisement
TOTAL	\$543.50	
Newsletters		
	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	
Communications TOTAL	\$1,694.24	

Office Expenses

Copying & Printing		
	12.94	July
	24.77	August
	27.43	September
TOTAL	\$65.14	
Office Supplies		
	1,011.15	iPad Replacement
TOTAL	\$1,011.15	
Office Expenses TOTAL	\$1,076.29	

Public Relations

	60.87	Ticket to the Canadian Builders Association Lunch with Mayor Don Iveson (June 24; Edmonton, AB)
	145.00	Registration for the RCMP Memorial Golf Tournament (July 8; Sherwood Park, AB)
	35.00	Registration for the RCMP Memorial Golf Tournament BBQ (July 8; Sherwood Park, AB)

	32.00	Tickets to the Patio Series (August 26; Sherwood Park, AB)
	24.99	Ticket to the "Stand Against Domestic Violence" Fundraiser (September 15; Sherwood Park, AB)
	25.00	Ticket to the Sherwood Park Chamber of Commerce Luncheon (September 16; Sherwood Park, AB)
	571.43	Six Tickets to the Association of Certified Travellers Live Music for Charity Fundraiser (Oct. 3; Festival Place)
	45.14	Volunteer Meeting (March 2; Sherwood Park, AB)
	10.42	Volunteer Meeting (March 3; Sherwood Park, AB)
	39.53	Resident Meeting (March 23; Sherwood Park, AB)
	15.38	Resident Meeting (April 24; Sherwood Park, AB)
	43.28	Business Meeting (May 7; Sherwood Park, AB)
	25.00	Promotional Item - Donation to the Ardrossan Lobster Dinner (May 9; Ardrossan, AB)
	77.11	Volunteer Meeting (May 11; Sherwood Park, AB)
	23.84	Resident Meeting (May 12; Sherwood Park, AB)
	26.95	Business Meeting ((May 20; Sherwood Park, AB)
	3.88	Business Meeting (May 21; Sherwood Park, AB)
	35.35	Sherwood Care Centre Meeting (June 18; Sherwood Park, AB)
	162.63	Resident Meeting (July 15; Sherwood Park, AB)
	39.10	Business Meeting (July 15; Sherwood Park, AB)
	500.00	Sherwood Park Chamber of Commerce Community Service Business Awards Sponsorship
	0.09	Printing of Photograph
	180.00	Anniversary Plaque for Sherwood Park Rotay Club
	60.00	Refreshments for Community Conversations
	75.00	Sympathy Arrangement - Lavender Family (Aug 11)
	8.99	Refreshments for Community Conversations
	42.05	Strathcona County Pins for the Mayor's Golf Tournament
	180.00	Anniversary Plaque for Partridge Hill Community Hall
	210.00	Anniversary Plaque for Bethany Lutheran Church
	504.00	Promotional Items - (12) OGIO Duffle Bags
	28.98	Refreshments for Community Conversations
	19.99	Refreshments for Community Conversations
	39.98	Refreshments for Community Conversations
	19.98	Refreshments for Community Conversations
	19.91	Colouring Supplies for Community Conversations
	62.50	Supplies for Community Conversations
	170.00	Sympathy Arrangement for Councillor (July 23)
	93.00	Sympathy Arrangement for Staff (July 23)
Public Relations TOTAL	\$3,656.37	
Meals		
	0.00	
TOTAL	\$0.00	
Refunds & Returns		
	0.00	
Refunds & Returns TOTAL	\$0.00	

Travel & Training

Mileage

	109.54	June to October
	35.49	November
TOTAL	\$145.03	

Parking

	9.52	Resolutions Plenary Session (June 6; Edmonton, AB)
	9.52	Lunch with Edmonton Mayor (June 24; Edmonton, AB)
	14.29	Capital Region Board Meeting with MLA's and Ministers (July 23, Edmonton, AB)
	20.95	Blue Angel Fundraiser (November 6; Edmonton, AB)
TOTAL	\$54.28	

Business Travel

	33.29	Taxi to the Provincial Budget Announcement (October 27; Edmonton, AB)
	38.10	Taxi to the Provincial Budget Announcement (October 27; Edmonton, AB)
	66.67	Taxi to the Alberta Industrial Heartland Association Investors' Dinner (November 30; Edmonton, AB)
TOTAL	\$138.06	

Professional Development

	129.64	Accommodation for the AUMA Mayors' Caucus (June 18; Strathmore, AB)
	350.00	Yearly Subscription to the China/Canada Business Association
TOTAL	\$479.64	

Travel & Training TOTAL \$817.01

Conferences & Meetings

Alberta Association of Municipal Districts and Counties Fall Convention; November 17 - 19, 2015 - Edmonton, AB

	585.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	9.52	Parking
	9.52	
	16.15	Mileage
	16.15	
	0.00	Car Rental
	29.26	Taxi
TOTAL	\$665.60	
Conferences & Meetings TOTAL	\$665.60	

Communications

Postage

	0.00	
TOTAL	\$0.00	

Office Phone

	8.83	October
	8.81	November
	8.67	December
TOTAL	\$26.31	

Cell Phone/iPad

	34.37	October
	47.61	November
	106.39	December
TOTAL	\$188.37	

Advertising

	275.80	Advertisement for the Community Conversations with Mayor Carr
	527.80	Council Christmas Message Advertisement in the Sherwood Park News
	91.90	Two Fall Fashion Cash Mob Advertisements
TOTAL	\$895.50	

Publications & Subscriptions

	0.00	
TOTAL	\$0.00	

Newsletters

	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	

Communications TOTAL \$1,128.93

Office Expenses		
Copying & Printing		
	14.27	October
	9.37	October
	17.14	November
	3.30	December
TOTAL	\$44.08	
Office Supplies		
	0.00	
TOTAL	\$0.00	
Office Expenses TOTAL	\$44.08	
Public Relations		
	52.97	Business Meeting (January 19; Sherwood Park, AB)
	39.84	Resident Meeting (January 23, Sherwood Park, AB)
	19.17	Resident Meeting (January 26, Sherwood Park, AB)
	30.49	Business Meeting (June 29; Sherwood Park, AB)
	68.00	Ticket to the Sherwood Park Elks Fundraiser Banquet (August 9; Fort Saskatchewan, AB)
	19.45	Resident Meeting (August 19; Sherwood Park, AB)
	21.68	Resident Meeting (August 28; Sherwood Park, AB)
	48.78	Business Meeting (September 1, Sherwood Park, AB)
	45.65	Business Meeting (September 1, Fort Saskatchewan, AB)
	14.28	Resident Meeting (September 7; Sherwood Park, AB)
	1,557.81	Hosting Expense for the Coats of Arms and Monarch Unveiling (September 9; Sherwood Park, AB)
	49.81	Business Meeting (September 28; Sherwood Park, AB)
	30.00	Ticket to the Strathcona County Library Fundrasier (October 5; Sherwood Park, AB)
	37.73	Resident Meeting (October 7; Sherwood Park, AB)
	47.95	Hosting Expense for the Battle of the Chefs (October 15; Sherwood Park, AB)
	21.00	Coffee for Fashion Cash Mob Participants (October 24; Sherwood Park, AB)
	80.00	Bus for the for Fall Fashion Cash Mob Bus (October 24; Sherwood Park, AB)
	224.85	Ticket to the Premier's State of the Province (November 5; Edmonton, AB)
	285.71	Two Tickets to the Festival Place Black and White Gala (November 7; Sherwood Park, AB)
	65.00	Ticket to the Rotary Club of Sherwood Park 25th Anniversary (November 14; Sherwood Park, AB)
	36.00	Ticket to the Ardrossan United Church Annual Fall Supper (November 21; Ardrossan)
	35.23	Resident Meeting (October 24; Sherwood Park, AB)
	50.00	Ticket to the Josephburg Presents "The Wardens" (November 1; Josephburg, AB)
	61.96	Ticket to the Cooking Lake Chapter IODE Christmas Brunch, Silent Auction and Bake Sale (November 15; South Cooking Lake, AB)
	95.24	Two Tickets to the Festival of Trees Gala (November 20; Sherwood Park, AB)
	58.49	Business Meeting (November 23, Sherwood Park, AB)
	56.07	Business Meeting (November 23; Sherwood Park, AB)
	107.77	Resident Meeting (December 2; Sherwood Park, AB)
	85.01	Resident Meeting (December 3; Sherwood Park, AB)
	14.75	Resident Meeting (December 9; Sherwood Park, AB)
	10.71	Resident Meeting (December 15; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (December 16; Sherwood Park, AB)
	1,680.00	Promotional Items - (40) OGIO Duffel Bags
	1,009.64	Promotional Items - (1008) Water Bottles
	1,539.79	Promotional Items - (1010) Cellphone Card Holders
	2,251.00	Promotional Items - (3750) Pens
	393.08	Promotional Items - (154) Flashlight Key Chains
	25.00	Donation - (50) Recreational Halloween Passes
	25.45	Books for Mayor's Reading Visits to Schools
	50.42	Promotional Items - (50) Crayola Crayon Cartons
	5.94	Hosting Expense for Senior's Event
	180.46	Hosting Expense for the Christmas Caroling Event
	162.38	Supplies for Parades/Coat of Arms and Monarchy Unveiling Event
	117.82	Council Christmas Cards
	86.73	Donation - Festival of Trees
	7.00	Donation - ATB Financial Fundraiser
	23.96	Hosting Expense for the Christmas Caroling Event
	30.00	Donation - Josephburg Horse Club
Public Relations TOTAL	\$10,990.07	

Meals		
	8.66	Community Conversations with Mayor Carr (August 12; Sherwood Park)
	18.15	Northern Alberta Mayors' & Reeves Caucus Meeting (June 9; Fort McMurray, AB)
Meals TOTAL	\$26.81	