

**Travel & Training**

<b>Mileage</b>		
	632.91	January-June
	622.96	July - November
	33.83	December
<b>TOTAL</b>	<b>\$1,289.70</b>	
<b>Parking</b>		
	43.00	May
	10.00	June
	10.00	November
<b>TOTAL</b>	<b>\$63.00</b>	
<b>Business Travel</b>		
	1,162.31	Flight from vacation to Edmonton and return for Premier visit and address at the Community Centre Agora - Feb 15
	-1813.43	Mayor attended the Petrochemical Conference in San Antonio, Texas April 1-4 as Chair of the Alberta Industrial Heartland Association (AIHA) <b>Expenses paid by AIHA</b>
	301.73	Hotel - Calgary Premier's Dinner - May 10
	-2,727.01	Mayor attended the North Central Local Government Association Conference (NCLGA) May 2 - 3, 2012 in Williams Lake, BC <b>Expenses paid by Capital Region Board</b>
<b>TOTAL</b>	<b>\$1,464.04</b>	
<b>Professional Development</b>		
	300.00	Membership Fee Northern Alberta Mayors and Reeves 2012
<b>TOTAL</b>	<b>\$300.00</b>	
<b>Travel &amp; Training TOTAL</b>	<b>\$3,116.74</b>	

**Conferences & Meetings**

**Alberta Association of Municipal Districts and Counties Spring Convention; Mar 19-21, 2012 - Edmonton, AB**

	375.38	Registration
	0.00	Travel expense
	556.60	Accommodation - Hospitality Suite - Fairmont Hotel Macdonald
	0.00	Meals
	134.40	Valet Parking (2)
	33.66	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$1,100.04</b>	

**Mid-size Cities Mayors Meeting; Mar 21-23, 2012 - Medicine Hat, AB**

	0.00	Registration
	721.60	Travel expense - Flight
	294.14	Accommodation - Medicine Hat Lodge
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$1,015.74</b>	

**TransCanada Yellowhead Highway Association Annual General Meeting; Apr 26-28, 2012 - Lloydminster, AB**

	262.51	Registration
	0.00	Travel expense
	350.00	Accommodation - West Harvest Inn
	0.00	Meals
	0.00	Parking
	204.88	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$817.39</b>	

**Mid-size Cities Mayors Meeting; Apr 4-12 - Red Deer, AB**

	0.00	Registration
	0.00	Travel expense
	158.06	Accommodation - Black Knight Inn
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$158.06</b>	

**Alberta Association of Municipal Districts and Counties Fall Convention; Nov 13-14, 2012 - Edmonton, AB**

<b>TOTAL</b>	535.00	Registration
	110.00	Banquet tickets - guest
		Travel expense
	817.77	Accommodation - Hospitality Suite - Fairmont Hotel MacDonald
	30.22	Meals
	201.60	Valet Parking (3)
	22.88	Mileage
	0.00	Car Rental
	0.00	Taxi

	<b>\$1,754.72</b>	
<b>Communities in Bloom - National Symposium on Parks and Grounds and Awards Ceremonies; Oct 10-13 - Edmonton, AB</b>		
	178.00	Registration - Mayor
		Travel expense
	170.00	Cocktail, Dinner and Banquet ticket for guest Oct 11-12 event
		Accommodation
		Meals
		Parking
		Mileage
		Car Rental
		Taxi
<b>TOTAL</b>	<b>\$348.00</b>	
<b>Federation of Canadian Municipalities Conference; May 31- June 4, 2012 - Saskatoon, SK</b>		
	719.00	Registration
	329.96	Travel expense - Flight
	1093.94	Accommodation - Radisson Hotel - Saskatoon May 31-June 6
	22.98	Meals
	404.88	Hosting expense - dinner with Municipalities - June 1
	26.78	Hosting expense - municipalities - June 3
	0.00	Parking
	0.00	Mileage
	80.25	Taxi (2)
<b>TOTAL</b>	<b>\$2,677.79</b>	
<b>Alberta Urban Municipalities Association (AUMA) Convention; Sep 26-28, 2012 - Edmonton, AB</b>		
	714.00	Registration
	0.00	Travel expense
	1,081.81	Accommodation - Hospitality Suite - Fairmont Hotel MacDonald
	0.00	Meals
	20.00	Parking - Sept 16
	34.32	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$1,850.13</b>	
<b>Alberta Congress Board "Innovation &amp; Our Future Workforce" Conference; Oct 25-28, 2012 - Jasper, AB</b>		
	724.50	Registration
	0.00	Travel expense
	781.90	Accommodation - Jasper Park Lodge
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$1,506.40</b>	
<b>Conferences &amp; Meetings TOTAL</b>	<b>\$11,228.27</b>	
<b>Communications</b>		
<b>Postage</b>		
	31.01	April
	31.19	Purolator Courier Ltd - Sept
<b>TOTAL</b>	<b>\$62.20</b>	
<b>Office Phone</b>		
	8.83	January
	9.06	February
	9.24	March
	8.17	April
	8.32	May
	8.32	June
	8.43	July
	8.03	August
	9.08	September
	8.83	October
	7.79	November
	8.57	December
<b>TOTAL</b>	<b>\$102.67</b>	
<b>Cell phone/iPad</b>		
	117.79	January
	731.44	February
	391.74	March
	388.48	April
	152.14	May
	234.28	June
	139.58	July
	136.99	August
	164.12	September
	138.19	October
	214.16	November
	365.55	December
<b>TOTAL</b>	<b>\$3,174.46</b>	
<b>Advertising</b>		
	364.00	Remembrance Day Message - Mayor and Council Newspaper - Nov 9
	427.00	Christmas Message - Mayor/Council - Dec-14
	427.00	Christmas Message - Mayor/Council - Dec-21

	420.00	Mayor video - Christmas Message on behalf of Mayor and Council - Nov 19
<b>TOTAL</b>	<b>\$1,638.00</b>	
<b>Publications &amp; Subscriptions</b>		
	32.76	Municipal World Inc.
	312.00	Edmonton Sun
<b>TOTAL</b>	<b>\$344.76</b>	
<b>Newsletters to the Public</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Communications TOTAL</b>	<b>\$3,671.33</b>	
<b>Office Expenses</b>		
<b>Copying &amp; Printing</b>		
	10.23	December
<b>TOTAL</b>	<b>\$10.23</b>	
<b>Office Supplies</b>		
	958.00	5 Boxes Business Cards
<b>TOTAL</b>	<b>\$958.00</b>	
<b>Office Expenses TOTAL</b>	<b>\$968.23</b>	
<b>Public Relations</b>		
	160.00	Plaque - Bruderheim Fire Department - Jan
	400.00	Promotional - 20 matted prints - Jan 18
	25.00	Sherwood Park and District Chamber Lunch Sherwood Park - Jan 18
	34.45	Resident meeting - Jan 23
	78.04	Business meeting - Jan 25
	178.09	Resident meeting - Jan 27
	23.50	Business meeting - Jan 30
	34.54	Resident meeting - Jan 30
	26.37	Business meeting - Jan 31
	190.00	Plaque - Strathcona County Library - Feb
	38.10	State of the County Address - St. Albert, AB - Feb 8
	30.00	Sherwood Park and District Chamber Lunch Sherwood Park, AB - Feb 25
	360.00	Promotional - 24 - 7.5 oz. - Strathcona County Cube Candles - Feb 27
	50.00	Canadian Federation of University Women Lunch - Edmonton, AB - Mar 7
	81.55	Business meeting - Mar 15
	143.00	Business meeting - Mar 15
	52.38	International Women's Day Event Sherwood Park, AB Mar 26
	15.00	City of Leduc Prayer Breakfast - Leduc, AB - Mar 28
	62.37	Business meeting - Mar 28
	15.74	Council Strathcona County Gift basket draw-Sherwood Park Chamber Trade Fair - Sherwood Park, AB - Apr
	55.34	GES Canada - Trade Fair furniture rental - Mayor/Council Sherwood Park Chamber Trade Fair - Apr
	60.14	Flowers - Sympathy - Apr 2
	2,700.00	Promotional - 300 - 2GB Strathcona County Flash Drives - Apr 11
	123.81	United Way of the Capital Regional Annual Labour appreciation night - Edmonton, AB - Apr 14
	19.05	Devon and District Chamber Lunch - Devon, AB - Apr 17
	14.29	Town of Redwater - Prayer Breakfast Redwater, AB - Apr 20
	40.00	Brookville Dinner and Show -Strathcona County - Apr 28
	900.00	Promotional - 500 - 7 x 7 Microfibre eye glass lens cloths - Apr 30
	400.00	20 matted print (10 pairs) @ 20/print - Apr
	300.00	Spring Celebration - CASA for Kids 2012 Edmonton, AB - May 11
	150.00	Rotary Club of Sherwood Park - Annual Lobsterfest- Sherwood Park, AB - May 5
	140.00	Annual Ardrossan Lobster Dinner Strathcona County - May 5
	100.00	Time for the Cure event - Festival Place - May 15
	25.00	Sherwood Park Chamber lunch - Festival Place - May 16
	44.73	Resident meeting - May 16
	26.75	Business meeting - May 17
	150.00	Tournament Registration - Sherwood Park Chamber Annual Golf Tournament Sherwood Park, AB - May 24
	59.23	Resident meeting - May 26
	123.81	International Womens Day event Sherwood Park, AB - May 28
	233.24	Business meeting - May 30
	20.13	Resident meeting - May 30
	250.00	Plaque - Deville-North Cooking Lake 60th

		Homecoming Anniversary - June 2
52.67		Hosting expense - Rotary Golf Tournament - June 6
250.00		Tournament Registration - Rotary Club of Sherwood Park 20th Annual Charity Golf Tournament Strathcona County - June 6
60.42		Resident meeting - June 6
280.00		St. John Ambulance - Her Majesty Queen Elizabeth II - Diamond Jubilee Dinner - Edmonton, AB - June 9
156.25		Tournament Registration - Sherwood Park Rams Bursary Golf Tournament Strathcona County - June 11
17.87		Resident meeting - June 11
30.05		Resident meeting - June 12
30.00		Annual Josephburg Chicken Supper Strathcona County - June 13
77.09		Hosting expense - China Delegation - June 15
62.94		Candy - Ardrossan Parade - June 16
450.00		Strathcona County Arts and Culture Council - Mayors Celebration of the Arts - Sherwood Park, AB - June 16
10.72		Resident meeting - June 19
65.00		Tournament registration - Strathcona County Staff Golf Tournament - Broadmoor Golf Course - June 23
44.70		Resident meeting - June 21
125.00		Tournament Registration - St. Sophia Second Annual golf tournament Fort Saskatchewan - June 24
340.05		Candy - Costco - Canada Day Parade - Strathcona County - June 30
39.04		Business meeting - July 3
150.00		Tournament Registration - Annual RCMP Golf tournament - Strathcona County - July 11
35.26		Resident meeting - July 12
189.88		Donation - DQ Blitz Day - Brittany Lane Housing Co-op Build a Playground - Sherwood Park - July 14
175.00		Tournament Registration - Swinging for Hope - Building Hope - Sherwood Park, AB - July 13
80.01		Business meeting - July 20
85.00		Tournament Registration - MEG Energy 2012 Invitational Fort Saskatchewan - July 23
85.61		Hospitality expense - Capital Region Golf Tournament Sherwood Park, AB - Aug 10
35.01		Resident meeting - Aug 8
390.78		Hosting expense - Capital Regional Municipal Golf Tournament - Sherwood Park, AB - Aug 10
130.00		Tournament Registration - Capital Region Board Golf Tournament - Sherwood Park, AB - Aug 10
168.75		Tournament - Registration - Annual Alberta Federation of REA's Golf tournament - Gibbons - Aug 16
1400.00		Promotional item - 40 dozen Strathcona County golf balls - 2012 Mayor's Annual Golf tournament - Aug 17
109.45		Business meeting - Aug 20
32.42		Resident meeting - Aug 21
1519.05		Alberta NWT Command - The Royal Canadian Legion 2012 Military Service Recognition Book -Message from Mayor/Council - Honouring our Veterans - Aug 30
37.75		Hosting expense - Habitat for Humanity Golf Tournament - Belvedere Golf and Country Club - Sept 5
240.00		Promotional - Case (12 bottles) Fruit wine Silent Auction gift baskets from Mayor/Council - Sept 21
250.00		Tournament Registration - Habitat for Humanity Golf Tournament - Strathcona County - Sept 5
42.86		Urban Development Institute Lunch Edmonton - Sept 13
476.76		Hosting expense - Hastings Lake Perogy Night Meet the Mayor event - Residents of Ward 7 Strathcona County - Sept 14
26.45		Resident meeting - Sept 17
25.00		Sherwood Park and District Chamber lunch Sherwood Park, AB - Sept 19-12 Strathcona County - Sept 14
30.00		Prayer Breakfast - City of Spruce Grove - Sept 22
153.85		Business meeting - Sept 25
104.00		Tournament Registration - 4th Annual Thanksgiving Fundraiser Golf Tournament Sherwood Park, AB Sept 29
156.31		Promotional - Women's World Wrestling team County bags - Embroidery (SC) logo for event from Sept 26-29
25.00		Leduc County Prayer Breakfast - Nisku, AB - Sept 29
460.00		2013 Seasons Tickets -Josephburg Agricultural Society Oct 12
87.07		Resident meeting - Oct 11
15.00		Town of Beaumont Prayer Breakfast Beaumont, AB Oct 13

	25.00	Sherwood Park and District Chamber lunch Sherwood Park, AB - Oct 17
	42.86	Urban Development Institute Lunch Edmonton, AB Oct 18
	21.76	Resident meeting - Oct 23
	835.00	Promotional items - 500 - 7 x 7 Microfibre Eye glass lens cloths - Nov 6
	505.57	Promotional - Tree Decorations - Festival of Trees Mayor and Council - Nov-12
	25.00	Sherwood Park and District Chamber lunch Sherwood Park, AB - Nov 12
	30.00	Ardrossan United Church Turkey Supper Strathcona County - Nov 17
	110.00	L'Arche Edmonton 40th Anniversary Gala Edmonton, AB - Nov 17
	10.00	Cooking Lake Chapter IODE - Brunch, Auction and Bake Sale - Strathcona County - Nov 18
	600.00	100th Jubilee event - The Catholic Archdiocese of Edmonton - Edmonton, AB - Nov 21
	30.00	Sherwood Park 55+ Club Christmas Dinner Sherwood Park, AB - Dec 17
	30.00	Sherwood Park and District Chamber lunch - Sherwood Park, AB - Dec 19
<b>Public Relations TOTAL</b>	<b>\$19,006.91</b>	

### Meals

	76.97	Mayor's working Breakfast Mayor - 1 Mayor's staff and 2 guests - Jan 12
	118.09	Council working Lunch Mayor - Council and CAO - Jan 10
	120.33	Mayor's working Lunch Mayor - 3 Mayor's staff and 1 guest - Jan 12
	178.29	Mayor and Council working lunch - Jan 27
	104.08	Staff Recognition Lunch - Administrative Assistant's week - Mayor and 3 Mayor's staff - Apr 12
	87.98	Mayor working dinner Mayor and 3 guests Apr 16
	43.41	Mayor working lunch Mayor and Mayor's staff
	57.88	Mayor working breakfast Mayor and 1 guest - May 14
	39.98	Mayor working lunch Mayor and 1 Mayor's staff - May 17
	120.23	Mayor working dinner Mayor - 1 Mayor's staff and 1 guest - May 24
	76.11	Mayor working dinner Mayor and 1 guest - June 11
	114.01	Mayor and Council working lunch - Sept 4
	52.16	Mayor and Council working lunch - Sept 14
	36.89	Mayor working Lunch Mayor - 3 Mayor's staff - Aug 16
	43.07	Mayor working breakfast Mayor -1 Mayor's staff and 1 guest - Oct 25
	74.17	Mayor working lunch Mayor - 3 guests- Nov 9
	19.96	Mayor working lunch - Nov 8
	27.02	Mayor working lunch Mayor and 1 guest - Nov 2
	30.32	Mayor working lunch Mayor and 1 guest - Oct 24
	32.30	Mayor working Lunch Mayor and 1 guest - Nov 22
	125.39	Mayor and Council working lunch - Dec 19
<b>Meals TOTAL</b>	<b>\$1,578.64</b>	