

Expense Category	Amount	Description
Travel & Training		
Mileage		
	0.00	
TOTAL	\$0.00	
Parking		
	0.00	
TOTAL	\$0.00	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	143.85	Economic Developers Association Membership Fees
TOTAL	\$143.85	
Conferences & Meetings		
	0.00	
Total	0.00	
Travel & Training TOTAL	\$143.85	
Communications		
Postage		
	0.63	November postage charges
TOTAL	\$0.63	
Courier		
	0.00	
TOTAL	\$0.00	
Office Phone		
	7.79	November
	7.90	December
TOTAL	\$15.69	
Cell phone/iPad		
	48.67	October
	26.76	November
	90.23	December
TOTAL	\$165.33	
Advertising		
	\$0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL		
Newsletters		
	\$16.66	Mailout Interactive Fees
TOTAL	\$16.66	
Communications TOTAL	\$16.66	
Office Expenses		
Copying & Printing		
	\$10.82	November Print Charges
	\$3.73	December Print Charges
TOTAL	\$14.55	
Office Supplies		
	65.00	Remembrance Day Wreath - Nov 5
	15.18	Office supplies
	645.00	Business cards
	171.49	Office supplies - Pens, tape, sharpie, pens, tape, correction tape, folder - Nov 18
	169.07	Office supplies - folders, binders, index tabs Nov-15
	106.66	Office supplies - pens, sharpie, portfolio - Nov 18
TOTAL	\$1172.40	
Office Expenses TOTAL	\$1,933.22	
Public Relations		
	119.05	Black and White Fundraiser ticket Sherwood Park, AB - Nov 1
	32.00	Ardrossan United Church turkey dinner Strathcona County - Nov 16
	30.00	Sherwood Park 55+ Dinner ticket Sherwood Park, AB - Dec 16
	42.99	1 Strathcona County flag - Oct 4
	139.98	2 Alberta flags - Aug 20
	37.90	Mayor and Council tree decorations - Festival of Trees - Nov 21
	1923.85	Council Hosting SP Chamber Breakfast - Nov 28
	2000.00	Consulting fee - social media and website management - Dec 18

	33.44	Meeting with resident - Oct 31
	28.55	Meeting with resident - Dec 12
	138.03	Dinner with AUMA conference delegates - Nov 21
	31.35	Unknown - receipt missing
	249.88	500 Strathcona County pencils - Dec 16
	69.71	Festival of Tress Christmas decorations- Nov 21
	98.73	Festival of Tress Christmas decorations - Nov 21
	141.92	Mayor's portion of blankets for Country Cottage flooding -split with Ward 2 Councillor - Dec 10
	60.77	Mayor's portion of blankets for Country Cottage flooding split with Ward 2 Councillor - Dec 11
	30.00	Sherwood Park and District Chamber luncheon ticket - Dec 18
	27.09	Meeting with resident - Dec 12
Public Relations TOTAL	\$5,235.24	
Meals		
	24.60	Refreshments for Nov 15 meeting
	290.16	Lunch with Accessibility Advisory Committee Dec-18
	9.60	Refreshments for meeting - Nov 18
	29.50	Refreshments for meeting - Nov 19
Meals TOTAL	\$353.86	