

Travel & Training

Mileage

	135.20	January
	71.76	February
	44.20	March
	215.80	April
	84.87	May-June
TOTAL	\$551.83	

Parking

	10.00	January
	10.00	February
	20.00	March
TOTAL	\$40.00	

Business Travel

	-2645.34	Mayor as Chair of the Alberta Industrial Heartland Association (AIHA) participated in the Houston mission in Texas from Mar 17-21, 2013. Expenses paid by AIHA
	-438.11	Flight to Calgary as Chair of the AIHA to Calgary to attend Meetings - July 7-13. Expenses paid by AIHA
TOTAL	\$0.00	

Professional Development

	200.00	Annual Membership Fee Northern Alberta Mayors and Reeves 2013 - Jan
TOTAL	\$200.00	

Travel and Training TOTAL \$791.83

Conferences & Meetings

Economic Developers Association; Apr 10-12, 2013 - Kananaskis, AB

	472.50	Registration
	45.00	Registration for pre-conference session - Apr 10-12
	0.00	Travel expense
	783.02	Accommodation - Delta Lodge at Kananaskis
	0.00	Meals
	423.28	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$1,723.80	

Mid Size Cities Mayors Meeting; Apr 4 - 6, 2013 - Red Deer, AB

	0.00	Registration
	0.00	Travel Expense
	305.20	Accommodation - Black Knight Inn
	0.00	Meals
	140.92	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$446.12	

World Conference on Disaster Management; June 24-28, 2013 - Toronto, ON

	1124.35	Registration
	876.19	Travel expense - Flight
	399.60	Accommodation - Sheraton Downtown Toronto
	0.00	Meals
	0.00	Mileage
	0.00	Car Rental
	65.00	Taxi - June 26-13
TOTAL	\$2,465.14	

Federation of Canadian Municipalities Annual Conference; May 30-Jun 3, 2013 - Vancouver, BC

	770.00	Registration
	435.65	Travel expense - Flight
	2265.21	Accommodation - Fairmont Pacific Rim
	54.39	Meals
	0.00	Mileage
	0.00	Car Rental
	118.44	Taxi
TOTAL	\$3,643.69	

Conferences & Meetings TOTAL \$4,700.06

Communications

Postage

	0.63	May
TOTAL	\$0.63	

Office Phone

	8.02	January
	8.62	February
	7.99	March
	8.57	April
	8.07	May
	8.25	June
	11.73	July
	8.11	August

	7.99	September
	7.79	October
TOTAL	\$85.14	
Cell phone/iPad		
	594.24	January
	256.08	February
	45.00	March
	616.13	April
	213.80	May
	188.20	June
	134.16	July
	51.36	August
	47.26	September
	52.68	October
TOTAL	\$2,198.91	
Advertising		
	90.00	Ukrainian News - Aug-Sept
	\$90.00	
Publications & Subscriptions		
	81.90	Edmonton Sun - 13 weeks
TOTAL	\$81.90	
COMMUNICATIONS Total	\$352.67	
Public Relations		
		Promotional - 100 Alicia Klein Pens
		Promotional - 24 Outlook Binoculars
		Promotional - 36 Picnic blankets
		Promotional - 600 L.E.D. Key Rings
		Promotional - 25 Cheese Sets
		Promotional - 50 Stainless Steel Coaster Sets - 4/box
	6128.45	Promotional - 6 Wireless Keyboard and Media Case
	33.33	Leduc Chamber Lunch - Councillor Botterill attended on Mayor's behalf - Leduc, AB - Jan 11
	25.00	Sherwood Park Chamber and District Chamber lunch Sherwood Park, AB - Jan 11
	46.16	Urban Development Institute Lunch Edmonton, AB - Jan 17
		Promotional -50 Strathcona County seat cushions
		Promotional - 60 Strathcona County Flash Drives
		Promotional - 25 Stainless Steel Flash with Tumbler Lid
		Promotional - 15 Premium Survival Kit
	4,344.43	Promotional 48 Zippo Mini Lighter
	27.98	Flowers - resident 100th birthday - Jan 21
	825.00	Promotional - 500 Strathcona County Yellow Nylon Frisbees
	14.29	Sturgeon County Prayer Breakfast - Feb 7
	240.00	Promotional - 1 Case (12 Bottles) fruit wine for silent auction gift baskets
	30.00	Sherwood Park Chamber and District Chamber lunch Sherwood Park, AB - Feb 13
	38.42	Resident meeting - Feb 15-13
	46.21	Urban Development Institute Lunch - Edmonton, AB Feb-21
	155.63	2 Sympathy arrangements - Mar-13
	56.72	Resident meeting - Mar 5
	139.78	2013 ROOPH Awards luncheon - Edmonton, AB Mayor/guest - Mar 7
	495.24	Hosting Expense - Table - Women's Day event Mayor/guests -Sherwood Park, AB - Mar 7
	25.98	Flowers - resident 100th birthday - Mar 9
	15.00	City of Leduc - Prayer Breakfast - Leduc, AB - Mar 13
	240.36	Promotional - 1 Case (12 Bottles) fruit wine for silent auction gift baskets
	200.00	Annual Labour appreciation dinner Edmonton, AB - Mar 21
	32.99	Flowers - Sherwood Park Chamber Trade Fair Booth Mayor/Council -Sherwood Park, AB - April -13
	66.67	Chamber Trade Fair Booth - Mayor/Council - Apr 13
	7.45	Council - Trade Fair signage 2013 - Apr 13
	60.00	2013 Great Canadian Chamber Trade Fair Stamp Around - Apr 13
	59.00	Edmonton Mayor's 2013 City Address luncheon Edmonton, AB - Apr 2
	170.00	Capital Care Strathcona/Rotary Club of Sherwood Park 16th Annual Lobsterfest - Sherwood Park, AB - Apr 6
	30.00	Tofield Mayor's Breakfast - Tofield, AB - Apr 6
	14.29	Town of Redwater Prayer Breakfast Redwater, AB - Apr 12
	35.00	Sherwood Park Chamber and District lunch Sherwood Park, AB - Apr 17

	92.42	Urban Development Institute lunch Edmonton, AB - Apr 18
	130.00	United Way of the Capital Region event - Edmonton, AB - Apr 20
	60.00	Kids Kottage Premier Breakfast Edmonton, AB - Apr 23
	50.00	City of St. Albert Prayer Breakfast St. Albert, AB - Apr 27
	29.99	Promotional item purchase - garden ornament Brookville Community League Silent Auction item
	58.52	Resident meeting - Apr 29-13
	1826.00	Promotional - 600 Strathcona County - White lighted Key Rings - May 2-13
	120.00	Annual Ardrossan Lobster Dinner - Strathcona County May 5-13
	171.58	Rise Awards 2013 - Edmonton, AB - May 8-13
	480.72	Promotional - 1 case (12 Bottles) fruit wine for Silent Auction gift baskets
	50.00	Time for the Cure event Sherwood Park, AB - May 14
	25.00	Sherwood Park Chamber District lunch Sherwood Park, AB - May 15
	45.00	2013 Premier's Prayer Breakfast Edmonton, AB - May 16
	20.00	Art Charge for South Cooking Lake Plaque
	76.00	Hosting Expense - Canada China Council for Cooperation Development Dinner - Edmonton, AB - May 22
	1567.55	Promotional item - 1000 - 6x6 Microfiber eye glass lens cloths
	250.00	9th Annual Yellow Ribbon Gala Dinner and Silent Auction - May 25
	217.43	Promotional - 10 Black Cotton Strathcona Tote Bags
		Promotional - 4 Sandstone Cotton Strathcona Tote Bags
		Promotional 2 Charcoal Tote Bags
		Promotional 1 Gray Cotton Strathcona Tote Bag
	160.00	Tournament registration - Friends of the Ukrainian Village Society - June 7
	7.32	Baskets purchased - Mayor/Council - Silent Auction items
	300.00	Tournament registration - Recreation for Life Foundation 11th Annual Charity Golf Tournament - Jun 10
	165.00	Tournament registration - Sherwood Park Rams Bursary Golf tournament - Strathcona County - Jun 21
	22.41	Resident meeting - Jun 25
	175.00	Tournament Registration - Building Hope golf tournament- Sherwood Park, AB - Jul 5
	150.00	Tournament registration - 2013 RCMP Memorial Golf tournament- Strathcona County - Jul 10
	130.00	Tournament registration - Capital Regional Board golf tournament -Devon, AB - Aug 7
	1381.60	Promotional - 100 Strathcona County seat cushions 2013 Mayor's Golf tournament
	168.75	Tournament registration - Alberta Federation of REA's Charity Golf Classic -Gibbons, AB - Aug 15
	176.19	Tournament Registration - 2013 Mayor's Annual golf tournament - Sherwood Park, AB - Aug 16
	200.00	Plaque - South Cooking Lake Community League 90th Anniversary
	605.00	Promotional - etching costs - 44 crystal glasses and 11 gift boxes
	150.00	120th Anniversary - 2013 Regimental Dinner Sherwood Park, AB - Aug 23
	50.00	Sponsorship - Strathcona County Library - A Cowboy named Boy - Sept 13
	45.00	Tournament BBQ - Habitat for Humanity golf tournament Strathcona County - Sept 4
	25.00	Sherwood Park and District Chamber Lunch - Sherwood Park, AB - Sept 18
	42.86	Urban Development Institute lunch Edmonton, AB - Sept 19
	225.00	Plaque - Pine Street School 50th Anniversary
	30.00	Town of Stony Plain Prayer Breakfast Stony Plain, AB - Sept 26
	106.00	Tournament Registration - 5th Annual Thanksgiving Fundraising Golf tournament Sherwood Park, AB - Sept 28
	350.00	Steven Mandel Edmonton Chamber of Commerce Appreciation dinner - Edmonton, AB - Oct 2
	100.00	Josephburg Agricultural Society - STARS fundraiser event Strathcona County - Oct 6
	40.00	Sherwood Park Alliance Church 50th Anniversary banquet Sherwood Park, AB - Oct 17
	46.21	Urban Development Institute lunch Edmonton, AB Oct 17

	500.00	Sponsorship and Community Services and Involvement Award - Sherwood Park and District Chamber Business Awards on Oct 25
Public Relations TOTAL	\$19,880.50	
Meals		
	31.20	Mayor working lunch Mayor and 1 guest - Jan 3
	44.49	Mayor working lunch Mayor and 3 Mayor's staff - Jan 18
	13.75	Mayor working breakfast Mayor and 1 Mayors staff - Jan 30
	58.40	Mayor working lunch Mayor and 2 guests - Feb 14
	54.66	Mayor working lunch Mayor and 1 Mayor's staff and guest - Mar 6
	41.83	Mayor working lunch Mayor and 2 guests - Apr 8
	58.20	Mayor working lunch Mayor and 2 guests - Apr 9
	58.52	Mayor working lunch Mayor and 2 guests - Apr 29
	24.50	Mayor working lunch Mayor and 2 guests - May 8
	138.60	Mayor working lunch Mayor and Council - May 21
	88.07	Mayor working dinner Mayor and 3 guests - June 17
Meals TOTAL	\$612.22	