

Travel & Training

Mileage

	316.69	February
	34.00	March
	107.83	April
	26.71	May
	50.03	June
	45.07	July
	53.49	August
	63.89	September
	38.63	October
	50.51	November
TOTAL	\$786.85	

Parking

	14.29	February
	3.81	April
	9.52	June
	11.43	July
	9.52	August
	11.90	September
TOTAL	\$60.47	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	125.00	Emerging Trends in Municipal Bylaw Seminar
TOTAL	\$125.00	

Travel & Training TOTAL \$972.32

Conferences & Meetings

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

	412.50	Registration
	0.00	Travel Expense
	0.00	Accommodation
	323.82	Meals
	9.52	Parking
	32.06	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$777.90	

TransCanada Yellowhead Highway Association Annual Conference; April 26 - 28, 2012 - Lloydminster, AB

	250.00	Registration
	0.00	Travel Expense
	260.00	Accommodation - West Harvest Inn
	30.00	Meals
	0.00	Parking
	191.37	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$731.37	

Federation of Canadian Municipalities; May 31 - June 4, 2012 - Saskatoon, SK

	744.00	Registration
	87.51	Travel Expenses
	1,338.87	Accommodation - Raddison Hotel Saskatoon
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$2,170.38	

Alberta Urban Municipalities Convention; September 26 - 28, 2012 - Edmonton, AB

	665.00	Registration
	0.00	Travel Expense
	0.00	Accommodation

	225.15	Meals
	19.05	Parking
	10.90	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$920.10	
Communities in Bloom National Awards Symposium; October 10 - 13, 2012 - Edmonton, AB		
	130.00	Registration
	215.00	Banquet Tickets
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	7.14	Parking
	51.50	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$403.64	
Alberta Congress Board: "Innovation & Our Future Workforce" Conference; October 25 - 28, 2012 - Jasper, AB		
	690.00	Registration
	0.00	Travel Expense
	525.28	Accommodation - Fairmont Jasper Park Lodge
	0.00	Meals
	0.00	Parking
	467.37	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$1,682.65	
Alberta Association of Municipal Districts and Counties Fall Conference; November 13 - 15, 2012 - Edmonton, AB		
	485.00	Registration
	55.00	Banquet Ticket
	0.00	Travel Expense
	0.00	Accommodation
	45.00	Meals
	0.00	Parking
	16.34	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$601.34	
Conferences & Meetings TOTAL	\$7,287.38	
Communications		
Postage		
	0.61	March
	0.61	May
	1,069.94	Ward 1 November Newsletter Mailout
TOTAL	\$1,071.16	
Courier		
	13.67	Ward 1 Newsletter Courier Service
TOTAL	\$13.67	
Office Phone		
	8.88	January
	8.90	February
	9.24	March
	8.17	April
	8.40	May
	8.40	June
	8.28	July
	6.10	August
	8.20	September
	8.85	October
	8.14	November
	8.57	December
TOTAL	\$100.13	
Cell Phone/iPad		
	74.34	January
	74.34	February
	561.69	March

	74.34	April
	90.34	May
	89.55	June
	89.34	July
	90.04	August
	89.34	September
	82.17	October
	108.31	November
	132.49	December
TOTAL	\$1,556.29	
Advertising		
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	129.00	Sherwood Park Independent Article
	847.00	Sherwood Park News Advertisement
	847.00	Sherwood Park News Advertisement
TOTAL	\$2,855.00	
Publications & Subscriptions		
	32.75	Municipal World Inc. Magazine Subscription
TOTAL	\$32.75	
Newsletters		
	880.18	Ward 1 June Newsletter
	507.10	Ward 1 June Newsletter Postage
	280.00	Ward 1 June Newsletter Design
	9.56	November Postage Charges
TOTAL	\$1,676.84	
Communications TOTAL	\$7,305.84	
Office Expenses		
Copying & Printing		
	27.14	January
	233.46	November
TOTAL	\$260.60	
Office Supplies		
	175.00	Business Cards
	150.00	Custom Door Magnets
	295.00	Custom Business Cards
	85.36	November Paper Charges
	45.00	Deposit for Business Cards
	128.00	Remaining Balance for Business Cards
	45.00	iPad Protective Case
	99.00	AppleCare Warranty
	650.26	iPad
	5.00	iPhone SIM Card
TOTAL	\$1,677.62	
Office Expenses TOTAL	\$1,938.22	
Public Relations		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 18; Sherwood Park, AB)
	100.00	Ticket to the 13th Annual AIHA Stakeholders Event (January 19; Edmonton, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 15; Sherwood Park, AB)
	150.00	Ticket to the Canadian Paraplegic Association Red Carpet Affair (March 16; Edmonton, AB)
	38.10	Urban Development Institute Edmonton Luncheon (March 21; Edmonton, AB)
	69.90	Ticket to the Edmonton Mayor's Celebration of the Arts (April 2; Edmonton, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (April 11; Sherwood Park, AB)

	38.10	Urban Development Institute Edmonton Luncheon (April 19; Edmonton, AB)
	180.00	Two tickets to the Knight of Columbus Spring Fling (April 21; Sherwood Park, AB)
	19.05	Ticket to the Fort Saskatchewan Mayor's Prayer Breakfast (April 21; Fort Saskatchewan, AB)
	150.00	Two tickets to the Sherwood Park Rotary Maritime Lobster Fest (May 5; Sherwood Park, AB)
	300.00	Two tickets to the CASA Spring Celebration (May 11; Edmonton, AB)
	120.00	Two tickets to the Ardrossan Lobster Dinner (May 12; Ardrossan, AB)
	100.00	Two tickets to the "Time for the Cure" Breast Cancer Silent Auction and Banquet (May 15; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 16; Sherwood Park, AB)
	38.10	Urban Development Insititute Edmonton Luncheon (May 17; Edmonton, AB)
	75.00	Ticket to the Celebration of the Arts (May 23; Sherwood Park, AB)
	250.00	Rotary Club Golf Tournament Registration (June 6; Sherwood Park, AB)
	160.00	Friends of the Ukrainian Village Golf Tournament Registration (June 8; Sherwood Park, AB)
	280.00	Ticket to the Her Magesty Queen Elizabeth II Diamond Jubilee Gala (June 9; Edmonton, AB)
	40.00	Two tickets to the Hastings Lake Community Association BBQ Dinner (June 9; Strathcona County, AB)
	15.00	Ticket to the Josephburg Agricultural Society Dinner (June 13; Josephburg, AB)
	65.00	Strathcona County Staff Golf Tournament Registration (June 18; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 20; Sherwood Park, AB)
	156.25	Sherwood Park Rams Bursary Golf Tournament Registration (June 22; Sherwood Park, AB)
	125.00	St. Sophia Parish Golf Tournament Registration (June 24; Sherwood Park, AB)
	28.57	Minister Jason Kennedy Luncheon (July; Edmonton, AB)
	150.00	RCMP Memorial Golf Tournament Registration (July 11; Sherwood Park, AB)
	175.00	Swinging for Hope Golf Tournament Registration (July 13; Edmonton, AB)
	130.00	Capital Region Municipal Golf Tournament Registration (July 20; Sherwood Park, AB)
	85.00	MEG Energy Golf Tournament Registration (July 23; Edmonton, AB)
	150.00	Northern Alberta Firefighters Burn Camp Golf Tournament Registration (August 7; Edmonton, AB)
	168.75	Federation Charity Golf Classic Registration (August 16; Gibbons, AB)
	12.00	Ticket to the South Cooking Lake Dessert and Drama Night (September 1; Strathcona County, AB)
	250.00	Habitat for Humanity Golf Tournament Registration (September 5; Edmonton, AB)
	10.00	Entrance to the Famous Kiwanis Trivia Night (September 12; Edmonton, AB)
	21.49	Ticket to the Alberta Clean Technology Industry Alliance Networking & Learning Event (September 13; Strathcona County, AB)
	42.86	Urban Development Institute Edmonton Luncheon (September 13; Edmonton, AB)
	25.00	September Sherwood Park Chamber of Commerce Luncheon (September 19; Sherwood Park, AB)
	104.00	Thanksgiving Fundraiser Golf Tournament (September 29; Sherwood Park, AB)
	15.00	Ticket to the Town of Beaumont Mayor's Prayer Breakfast (October 13; Beaumont, AB)
	30.00	Strathcona County Mayor's Leadership Prayer Breakfast (October 16; Sherwood Park, AB)

	130.67	Two tickets to the Sherwood Park Chamber of Commerce Business Awards (October 19; Sherwood Park, AB)
	600.00	Ticket to the Catholic Archdiocese of Edmonton 100th Jubilee Gala (November 21; Edmonton, AB)
	42.86	Urban Development Institute Edmonton Luncheon (October 18; Edmonton, AB)
	45.00	SAFFRON Luncheon (November 5; Sherwood Park, AB)
	42.86	Urban Development Institute Edmonton Luncheon (November 15; Edmonton, AB)
	97.00	Cerebral Palsy Fundraising Event (November 16; Edmonton, AB)
	250.00	Two tickets to the Black & White Fundraising Gala (November 17; Sherwood Park, AB)
	10.00	Ticket to the Cooking Lake Chapter IODE Brunch, Auction and Bake Sale (November 18; Strathcona County, AB)
	11.96	Ticket to the Sherwood Park 55+ Senior's Potluck (November 19; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (November 21; Sherwood Park, AB)
	17.50	Ticket to the ANAVETS Christmas Dinner (December 14; Sherwood Park, AB)
	30.00	Ticket to the Sherwood Park 55+ Christmas Party (December 17; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (December 19; Sherwood Park, AB)
	747.20	Promotional Items - (20) Blanket Cushion
	317.45	Promotional Items - (35) Double Walled Flasks
	58.85	Promotional Items - Setup Charge
	50.00	Promotional Items - Setup Charge
	640.08	Promotional Items - (24) Duffell Bags
	35.00	Promotional Items - Shipping Fee
	40.00	Promotional Items - Shipping Fee
	55.35	Tradefair Furniture Rental
	57.14	Resident Meeting
	35.97	Resident Meeting
	15.74	Tradefair Gift Basket
	26.00	Resident Meeting
	38.94	Resident Meeting
	44.24	Resident Meeting
	22.54	Candy for Canada Day Parade
	13.50	Candy for Canada Day Parade
	23.97	Treats for the Sherwood Park 55+ Senior Potluck Supper
	16.64	Resident Meeting
	87.20	Business Meeting
	19.76	Business Meeting
	36.00	Resident Meeting
	28.45	Resident Meeting
	37.30	Business Meeting
	25.45	Resident Meeting
	35.99	Resident Meeting
	44.00	Business Meeting
	22.08	Resident Meeting
	18.98	Resident Meeting
	52.18	To-A-Tee Catering for Mayor's Golf Classic
Public Relations TOTAL	\$7,976.02	
Meals		
	53.21	Councillor Working Lunch
	48.00	Business Meeting
Meals TOTAL	\$101.21	