

**Travel & Training**

**Mileage**

	19.69	January
	53.50	February - March
	78.74	April - May
	9.09	June
	18.48	September - October
	40.89	October
	20.90	October - November
	25.13	December
<b>TOTAL</b>	<b>\$266.42</b>	

**Parking**

	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	

**Business Travel**

	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	

**Professional Development**

	19.86	Book - "Robert's Rules of Order"
	20.00	Book - Municipal Government Act
	50.00	Alberta Council of Technologies Membership Renewal
	75.00	Municipal Government Act Council Education Session (January 29, 2014; Nisku)
	125.00	2014 Emerging Trends Seminar Registration (February 20; Edmonton, AB)
	10.00	Registration for 2014 Housing Forecast Seminar (January 8; Edmonton, AB)
	71.62	Registration for Capital Region Board Housing Symposium (October 2; Edmonton, AB)
	106.49	Collaborating to Compete Class (May 29, 2014; Niagara Falls)
<b>TOTAL</b>	<b>\$477.97</b>	

**TRAVEL & TRAINING Total**

**\$744.39**

**Conferences & Meetings**

**Alberta Association of Municipal Districts and Conferences Spring Convention; March 17-19, 2014 - Edmonton, AB**

	420.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	40.47	Parking
	33.31	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$493.78</b>	

**Federation of Canadian Municipalities Annual Conference & Trade Show; May 30-June 2, 2014 - Niagara Falls, ON**

	785.00	Registration
	1,285.34	Travel Expense
	938.66	Accommodation - Marriott Gateway on the Falls
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$3,009.00</b>	

**Alberta Urban Municipal Association Annual Convention; September 24-26, 2014 - Edmonton, AB**

	700.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	45.24	Parking
	33.31	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$778.55</b>	

**Alberta Association of Municipal Districts and Counties Fall Convention; November 18-20, 2014 - Edmonton, AB**

	525.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	27.76	Parking
	34.28	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$587.04</b>	

**Conferences & Meetings TOTAL**

**\$4,868.37**

<b>Communications</b>		
<b>Postage</b>		
	63.96	Ward 1 Surveys Received March 31-April 25
	126.28	Ward 1 Surveys Received April 28-May 23
	17.22	Ward 1 Surveys Received May 26-June 27
	3.28	Ward 1 Surveys Received June 30-July 25
	1.64	Ward 1 Surveys Received July 28-August 22
	0.82	Ward 1 Surveys Received October 31-November 7
<b>TOTAL</b>	<b>\$213.20</b>	
<b>Office Phone</b>		
	8.35	January
	9.10	February
	8.14	March
	8.32	April
	7.90	May
	7.93	June
	7.94	July
	7.76	August
	8.12	September
	7.88	October
	7.90	November
	9.30	December
<b>TOTAL</b>	<b>\$98.64</b>	
<b>Cell Phone/iPad</b>		
	23.26	January
	31.07	February
	18.68	March
	65.00	Cellular Vacation Package - March
	20.72	April
	20.83	May
	32.04	June
	26.06	July
	20.97	August
	25.06	September
	20.96	October
	19.44	November
	31.28	December
<b>TOTAL</b>	<b>\$355.37</b>	
<b>Advertising</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Publications/Subscriptions</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Newsletters to the Public</b>		
	556.00	Sherwood Park Independent Weekly Article x2 (January 2014)
	556.00	Sherwood Park Independent Weekly Article x2 (February 2014)
	556.00	Sherwood Park Independent Weekly Article x2 (March 2014)
	501.70	Ward 1 Survey Outgoing Postage
	23.00	Ward 1 Survey Courier to Residents
	556.00	Sherwood Park Independent Weekly Article x2 (April 2014)
	556.00	Sherwood Park Independent Weekly Article x2 (May 2014)
	11.91	eNewsletter Fee
	556.00	Sherwood Park Independent Weekly Article x2 (June 2014)
	16.67	eNewsletter Fee
	556.00	Sherwood Park Independent Weekly Article x2 (July 2014)
	9.38	eNewsletter Fee
	556.00	Sherwood Park Independent Weekly Article x2 (August 2014)
	278.00	Sherwood Park Independent Weekly Article x2 (September 2014)
	556.00	Sherwood Park Independent Weekly Article x2 (October 2014)
	556.00	Sherwood Park Independent Weekly Article x2 (November 2014)
	18.75	eNewsletter Fee
	556.00	Sherwood Park Independent Weekly Article x2 (December 2014)
<b>TOTAL</b>	<b>\$6,419.41</b>	
<b>COMMUNICATIONS Total</b>	<b>\$7,086.62</b>	
<b>Office Expenses</b>		
<b>Copying/Printing</b>		
	26.36	January
	26.15	February
	24.16	March
	2,155.28	Ward 1 Survery Printing Charge

	18.68	April
	16.49	May
	32.80	June
	33.52	July
	13.99	August
	5.59	Notebooks Printed for Weekly Binders
	31.16	September
	59.36	October
	78.32	November
	103.35	December
<b>TOTAL</b>	<b>\$2,625.21</b>	
<b>Office Supplies</b>		
	2.75	Water for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
	10.00	Nametags
	8.99	Picture Frames
	69.00	Business Cards
	4.00	Environmental Disposal Fee
	165.00	Computer Monitor
<b>TOTAL</b>	<b>\$259.74</b>	
<b>OFFICE EXPENSES Total</b>	<b>\$2,884.95</b>	
<b>Public Relations</b>		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 15; Sherwood Park, AB)
	25.00	Ticket for Fort Saskatchewan State of the City Address (February 5, Fort Saskatchewan, AB)
	125.00	2 Tickets for Knights of Columbus Valentines Dinner, Dance and Auction (February 14; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (February 18; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter February Luncheon (February 20; Edmonton, AB)
	23.00	Meeting with Resident (March 15; Sherwood Park, AB)
	34.50	Meeting with Resident (March 17; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter March Luncheon (March 20; Edmonton, AB)
	34.49	Meeting with Resident (March 24; Sherwood Park, AB)
	101.50	Meeting with Residents (March 24; Sherwood Park, AB)
	42.27	Meeting with Resident (March 31; Sherwood Park, AB)
	13.46	Meeting with Resident (April 1; Sherwood Park, AB)
	36.95	Meeting with Resident (April 1; Sherwood Park, AB)
	25.00	Ticket for St. Albert 2014 Prayer Breakfast (April 5; St. Albert, AB)
	45.00	Ticket for 2014 Edmonton Mayor's Prayer Breakfast (April 9; Edmonton, AB)
	141.67	The Great Canadian Trade Fair Rental Booth Space (April 11-13; Sherwood Park, AB)
	66.67	The Great Canadian Trade Fair Booth (April 11-13; Sherwood Park, AB)
	1.77	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
	11.80	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
	7.54	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
	4.27	Supplies for The Great Canadian Trade Fair (April 11-13; Sherwood Park, AB)
	44.44	Deposit for The Great Canadian Trade Fair Booth Construction
	35.00	Sherwood Park & District Chamber of Commerce Luncheon (April 16; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter April Luncheon (April 17; Edmonton, AB)
	26.08	Meeting with Resident (April 21; Sherwood Park, AB)
	16.97	Meeting with Resident (April 28; Sherwood Park, AB)
	144.00	2 Tickets for 2014 Mayor's Celebration of Arts Ticket (April 28; Edmonton, AB)
	85.98	Meeting with Resident (May 1; Sherwood Park, AB)
	20.00	Ticket for Fort Saskatchewan Mayor's Prayer Breakfast (May 3; Fort Saskatchewan, AB)
	24.11	Meeting with Resident (May 6; Sherwood Park, AB)
	400.00	2 Tickets for CASA Carnival Spring Celebration (May 9; Edmonton, AB)
	100.00	2 Tickets for Ardrossan Recreation & Agricultural Society Lobster Dinner (May 10; Ardrossan, AB)

	29.16	Meeting with Resident (May 12; Sherwood Park, AB)
	21.22	Ticket for 2014 Strathcona County Mayor's Prayer Breakfast (May 13; Sherwood Park, AB)
	34.60	Meeting with Resident (May 14; Sherwood Park, AB)
	34.29	Business Meeting (May 14; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter May Luncheon (May 15; Edmonton, AB)
	23.00	Meeting with Residents (May 16; Sherwood Park, AB)
	35.00	Sherwood Park & District Chamber of Commerce Breakfast (May 21; Sherwood Park, AB)
	91.50	2 Tickets for Selections Rockin' The Night Away IV Fundraiser (May 24; Sherwood Park, AB)
	45.00	Government House Foundation Spring High Tea Registration (May 25; Edmonton, AB)
	60.00	Ticket for 2015 Premier's Breakfast (May 27; Edmonton, AB)
	4.76	Ticket for Seniors Week Celebration (June 5; Sherwood Park, AB)
	18.98	Meeting with Resident (June 6; Sherwood Park, AB)
	164.99	Friends of the Ukrainian Village Society Golf Tournament Registration (June 6; Sherwood Park, AB)
	150.00	Registration for Sherwood Park Chamber Golf Tournament (June 11; Sherwood Park, AB)
	170.00	Registration for Sherwood Park Rams Bursary Golf Tournament (June 12; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 18; Sherwood Park, AB)
	46.05	Urban Development Institute Edmonton Chapter June Luncheon (June 19; Edmonton, AB)
	91.89	Adrossan Parade Supplies (June 21; Ardrossan, AB)
	44.32	Adrossan Parade Supplies (June 21; Ardrossan, AB)
	15.00	Ticket for Rhubarb Rally Event (June 22; Sherwood Park, AB)
	15.25	Meeting with Resident (June 23; Sherwood Park, AB)
	50.00	Ticket for Catholic Social Services (June 26; Edmonton, AB)
	8.20	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
	24.85	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
	68.13	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
	138.83	Strathcona County Canada Day Parade Supplies (July 1; Sherwood Park, AB)
	175.00	RCMP Golf Tournament Registration (July 9; Sherwood Park, AB)
	65.92	Meeting with Residents (July 11; Sherwood Park, AB)
	33.35	Meeting with Resident (July 17; Sherwood Park, AB)
	7.79	Meeting with Resident (August 6; Sherwood Park, AB)
	185.00	Strathcona County Mayor's Golf Classic Registration (August 8; Sherwood Park, AB)
	36.85	Meeting with Resident (August 10; Sherwood Park, AB)
	9.10	South Cooking Lake Trail Days Supplies (August 16; Strathcona County, AB)
	95.88	South Cooking Lake Trail Days Supplies (August 16; Strathcona County, AB)
	39.98	Meeting with Residents (August 18; Sherwood Park, AB)
	275.00	Habitat for Humanity 9th Annual Golf Tournament Registration (September 3; Edmonton, AB)
	39.02	Meeting with Alta-Link (September 15; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (September 17; Sherwood Park, AB)
	42.86	Urban Development Institute Edmonton Chapter September Luncheon (September 18; Edmonton, AB)
	10.00	Ticket for Autumn Equinox Cemetery Tour (September 22; Strathcona County, AB)
	25.00	2 Tickets for Strathcona Vintage Tractor Association Year-End Dinner (September 27; Strathcona County, AB)
	37.50	Meeting with Resident (October 3; Sherwood Park, AB)
	10.00	Stewe Party at Wye Community League Hall Ticket (October 4; Sherwood Park, AB)

	70.00	The Salvation Army Harvest Brunch Ticket (October 4; Edmonton, AB)
	20.00	2 Tickets for the Stewe Party at Wye Community League Hall (October 4; Sherwood Park, AB)
	18.71	Meeting with Resident (October 6; Sherwood Park, AB)
	30.00	Ticket for Friends of the Library Wine Tasting Event (October 6; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (October 15; Sherwood Park, AB)
	35.25	Meeting with Resident (October 17; Sherwood Park, AB)
	59.72	Meeting with Residents (October 17; Sherwood Park, AB)
	38.75	Meeting with Resident (October 24; Sherwood Park, AB)
	75.00	Strathcona County Business Awards Ticket (October 24; Sherwood Park, AB)
	75.00	Strathcona County Business Awards Ticket (October 24; Sherwood Park, AB)
	23.00	Meeting with Resident (October 29; Sherwood Park, AB)
	58.33	Strathcona Community Leadership Series Student Ticket (November 6; Sherwood Park, AB)
	80.33	Strathcona County Festival of Trees Council Entry (November 13; Sherwood Park, AB)
	50.00	Annual Fun Money Casino Night Ticket (November 17; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (November 19; Sherwood Park, AB)
	24.65	Meeting with Resident (November 17; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter November Luncheon (November 20; Edmonton, AB)
	18.00	2 Tickets for Arddrossan United Church Turkey Supper (November 22; Arddrossan, AB)
	12.47	Meeting with Resident (November 26; Sherwood Park, AB)
	30.00	Sherwood Park 55 Plus Club Christmas Dinner Ticket (December 15; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (December 17; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter Christmas Luncheon (December 18, 2014; Edmonton, AB)
	67.10	Entertainer for New Years Eve Celebration Provided by Council (December 31; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Chapter January Luncheon (January 15, 2015; Edmonton, AB)
	125.00	Alberta's Industrial Heartland Association Stakeholders Luncheon (January 22, 2015; Edmonton, AB)
	234.09	Promotional Items - 111 Collapsible Branded Water Bottles
	60.66	Promotional Items - 55 Branded Pens
	766.61	Promotional Items - 12 Zippered Portfolios, 12 Gold Rollerball Pens
	361.41	Promotional Items - 24 Mugs
	1,104.30	Promotional Items - 48 Mugs
	4,235.13	Promotional Items - Knife Sets, Speakers, BBQ Sets, Wine Openers, Steak Knife Sets
	8.90	Gift Sent to Injured RCMP Officer on Behalf of Council
	117.00	2 Strathcona County Jackets
	100.00	Festival Place Black and White Event Silent Auction Item - Jacek Gift Baskets
	13.16	Festival Place Black and White Event Silent Auction Item - Sign for Jacek Gift Baskets
	31.26	Council Banner for Parades
<b>Public Relations TOTAL</b>	<b>\$12,557.04</b>	
<b>Meals</b>		
	0.00	
<b>Meals TOTAL</b>	<b>\$0.00</b>	