## Ward 2 - Councillor Dave Anderson January 1, 2015 to March 31, 2015



Fravel & Training		
Mileage	,	
TOTAL	0.00	
Parking TOTAL	\$0.00	
. u. kilig	19.05	February
TOTAL	\$19.05	,
Business Travel		
TOTAL	0.00	
TOTAL Professional Development	\$0.00	
Troicessional Bevelopinent	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$19.05	
onferences & Meetings		
Federation of Canadian Municipalities Sustaina	ble Communities Conferer	nce: February 10 - 12, 2015 - Toronto, ON
	715.00	Registration
	935.41	Travel Expenses
	596.16	Accomodation - Delta London Armouries
	172.05 38.19	Meals Parking
	0.00	Mileage
	263.75	Car Rental
	0.00	Taxi
TOTAL Alberta Urban Municipal Association Spring May	\$2,720.56	12 2015 Edwards AP
Alberta Urban Municipal Association Spring Ma	yor's Caucus; March 11 - 1 \$75.00	Registration
	\$75.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	40.00	Parking
	0.00	Mileage Car Rental
	0.00	Taxi
TOTAL	\$115.00	1 200
Executive Program; March 16 - June 13, 2015 -		
	6,100.00	Registration
	0.00	Travel Expense Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
TOTAL	0.00 <b>\$6,100.00</b>	Taxi
Conferences & Meetings TOTAL	\$8,935.56	
ommunications		
Postage	0.00	
TOTAL	\$0.00	
Office Phone	70.00	
	9.68	January
	9.49	February
TOTAL	9.50	March
Cell Phone/iPad	\$28.67	
	00.00	
	82.82	January
	76.31	January February
TOTAL		
	76.31 <b>\$159.13</b>	
Advertising	76.31 <b>\$159.13</b>	
	76.31 <b>\$159.13</b>	
Advertising  TOTAL  Publications & Subscriptions	76.31 \$159.13 0.00 \$0.00	
Advertising  TOTAL Publications & Subscriptions  TOTAL	76.31 <b>\$159.13</b> 0.00 <b>\$0.00</b>	
Advertising  TOTAL  Publications & Subscriptions	76.31 \$159.13 0.00 \$0.00 0.00 \$0.00	February
Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters	76.31 \$159.13 0.00 \$0.00 \$0.00 \$18.75	
Advertising  TOTAL Publications & Subscriptions  TOTAL	76.31 \$159.13 0.00 \$0.00 0.00 \$0.00	February
Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters  TOTAL Communications TOTAL	76.31 \$159.13 0.00 \$0.00 \$0.00 \$0.00 \$18.75	February
Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters  TOTAL Communications TOTAL	76.31 \$159.13 0.00 \$0.00 \$0.00 \$0.00 \$18.75	February
Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters  TOTAL Communications TOTAL	76.31 \$159.13 0.00 \$0.00 \$0.00 \$0.00 \$18.75 \$18.75 \$206.55	February  eNewsletter Quarterly Fee
Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters  TOTAL Communications TOTAL Office Expenses	76.31 \$159.13 0.00 \$0.00 \$0.00 \$0.00 \$18.75 \$18.75 \$206.55	eNewsletter Quarterly Fee
Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters  TOTAL Communications TOTAL Office Expenses	76.31 \$159.13 0.00 \$0.00 \$0.00 \$0.00 \$18.75 \$18.75 \$206.55	February  eNewsletter Quarterly Fee

Office Supplies		
	19.99	Stylus
	36.96	Business Card Holde
TOTAL	\$56.95	240000 04.4 1.0.40
Office Expenses TOTAL	\$106.31	
·	Ψ100.31	
ublic Relations		
	46.21	Urban Development Insitute Edmonton Luncheo
	10121	(January 15; Edmonton, AB
	65.00	Ticket to the Canadian Home Builders Association
	05.00	Economic Dinner (January 15; Edmonton, AB
	35.00	Registration for the Sherwood Park Chambe
	33.00	Curling Funspiel (February 6; Sherwood Park, AB
	75.00	Ticket to the Alberta Rural Crime Watch Symposium
	, 5.00	(Feb 6 - 7; Sherwood Park, AB
	73.00	Two Tickets to the Canadian Birkebeiner Viking
•		Feast (February 14; Sherwood Park, AB
	35.00	Ticket to the Strathcona County Mayor's State of
		the County Address (February 18; Sherwood Park
	46.21	Urban Development Institute Edmonton Luncheo
	.5.22	(Feburary 19; Edmonton, AB
	\$100.00	Two tickets for the Ducks Unlimited Sherwood Par
-	·	Banquet (March 7; Sherwood Park Day at Glen Allan - Chocolate Loonies (March 13
	\$13.57	Sherwood Park, AB
		Day at Glen Allan - Costume Rental (March 13
	\$68.95	Sherwood Park, AB
	\$13.24	Day at Glen Allan - Root Beer Supplie
	'	Urban Development Institute Edmonton Luncheo
	\$46.21	(March 19; Edmonton, AB
	\$41.42	Resident Meetin
	32.17	Resident Meetin
	285.71	Promotional Items - (3) Framed Photo
	86.85	Promotional Items - Jewlery Easel
	42.54	Resident Meeting
Public Relations TOTAL	\$1,106.08	
eals		
	27.78	Councillor Lunch During Council Meeting Da
Meals TOTAL	\$27.78	Council Earner Faring Council Flooring Fa
efunds & Returns	Ψ27170	
	-104.00	Correcting Charge for iPad Protective Case in Firs Quarter. Expense was incurred in Second Quarter
Refunds & Returns TOTAL	-\$104.00	



,		COUNTY
avel & Training		
Mileage		
·····cuge	59.11	Marc
	90.44	Арг
	19.49	Ma
TOTAL	\$169.04	riu
Parking	<del>+100.0.</del>	
<u></u>	0.00	
TOTAL	\$0.00	
Business Travel	70.00	
	0.00	
TOTAL	\$0.00	
Professional Development	1	
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$169.04	
onferences & Meetings	T = 3 = 3 = 1	
	146 1 42 2045 51	
Iniversity of Alberta Executive Program; Marc	0.00 n 16 - June 13, 2015 - Edm	Registratio
	0.00	Travel Expens
	0.00	Accomodatio
	51.12	Accomodation
	49.27	Mea
	9.45	Med
	19.05	
	19.05	
	19.05	
	19.05	Parkir
	19.05	i di Kii
	33.33	
	19.05	
	14.53	
	14.53	Mileag
	0.00	Car Rent
	0.00	Ta
TOTAL		· · ·
Community Planning Association of Alberta Pla		3 - 15, 2015 - Red Deer, AB
	650.00	Registration
	0.00	Travel Expens
	405.60	Accomodation - Black Knight Ir
	18.50	Mea
	26.36	Davidio
	0.00	Parkir
	136.79	Mileag Car Rent
		( ar Rent
	0.00	
	0.00	
TOTAL	0.00 <b>\$1,237.25</b>	Та
	0.00 \$1,237.25 onvention and Tradeshow;	Ta  April 15-17, 2015 - Edmonton, AB
	0.00 \$1,237.25 onvention and Tradeshow; 880.00	April 15-17, 2015 - Edmonton, AB  Registration
	0.00 \$1,237.25 onvention and Tradeshow; 880.00 0.00	April 15-17, 2015 - Edmonton, AB  Registration  Travel Expense
	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00	Ta  April 15-17, 2015 - Edmonton, AB  Registratio  Travel Expense  Accomodation
	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00	Ta  April 15-17, 2015 - Edmonton, AB  Registratio  Travel Expense  Accomodation  Mea
	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00 19.05	Ta  April 15-17, 2015 - Edmonton, AB  Registratio  Travel Expense  Accomodation  Mea
	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00 19.05 33.31	April 15-17, 2015 - Edmonton, AB  Registratio  Travel Expense  Accomodatio  Mea  Parkir
	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00 19.05 33.31 33.31	April 15-17, 2015 - Edmonton, AB  Registration Travel Expension Accomodation Mea Parkir Mileag
	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00 19.05 33.31 33.31 0.00	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkir Mileag
lberta Senior Citizens' Housing Association Co	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00 19.05 33.31 33.31 0.00 0.00	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkir Mileag
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25 convention and Tradeshow; 880.00 0.00 0.00 0.00 19.05 33.31 33.31 0.00 0.00 \$965.67	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expense Accomodatio Mea Parkir Mileac Car Rent
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25  onvention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkin Mileag  Car Rent Ta
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25  convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67  coril 30 - May 1, 2015 - Gran	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkin Mileag  Car Rent Ta
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25  onvention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkir Mileag  Car Rent Ta  Ide Prairie, AB  Registratio Travel Expens
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25  convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  0.00  0.00  \$965.67  oril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30	April 15-17, 2015 - Edmonton, AB  Registration Travel Expenses Accommodation Mea Parkin Mileage Car Rent Ta  Inde Prairie, AB Registration Travel Expenses
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25 convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  0.00  0.00  \$965.67  oril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30  9.99	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkin Mileag Car Rent Ta  Ide Prairie, AB  Registratio Travel Expens Accomodation - Stonebridge Hotel Grande Prair
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25 convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67  oril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30  9.99  20.72	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkir Mileag  Car Rent Ta  Ide Prairie, AB  Registratio Travel Expens Accomodation - Stonebridge Hotel Grande Prairie
Iberta Senior Citizens' Housing Association Co	0.00 \$1,237.25 convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  0.00  0.00  \$965.67  oril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30  9.99	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expense Accomodation Mean Parkin Mileage Car Rent Ta  Adde Prairie, AB Registratio Travel Expense Accomodation - Stonebridge Hotel Grande Prairie Mean Mean Mean Mean Mean Mean Mean Mea
liberta Senior Citizens' Housing Association Co	0.00 \$1,237.25 convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67  oril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30  9.99  20.72	April 15-17, 2015 - Edmonton, AB  Registration Travel Expenses Accomodation Mean Parkin Mileage Car Rent Ta  Adde Prairie, AB Registration Travel Expenses Accomodation - Stonebridge Hotel Grande Prairien Mean Parkin
Alberta Senior Citizens' Housing Association Co	0.00 \$1,237.25  convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67  coril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30  9.99  20.72  0.00	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkin Mileag  Car Rent Ta  Ade Prairie, AB  Registratio Travel Expens Accomodation - Stonebridge Hotel Grande Prairi Mea
TOTAL Fostering Diverse Communities Conference; Ap	0.00 \$1,237.25  convention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67  convention and Tradeshow;  175.00  0.00  254.94  12.30  9.99  20.72  0.00  455.30  0.00  0.00	April 15-17, 2015 - Edmonton, AB  Registration Travel Expenses Accomodation Mea Parkin Mileage  Car Rent Tail  Ade Prairie, AB  Registration Travel Expenses Accomodation - Stonebridge Hotel Grande Prairi  Mea Parkin Mileage Car Rent Car Rent Car Rent Car Rent Car Rent Car Rent Mea Car Rent Mea
Alberta Senior Citizens' Housing Association Co	0.00 \$1,237.25  onvention and Tradeshow;  880.00  0.00  0.00  0.00  19.05  33.31  33.31  0.00  0.00  \$965.67  oril 30 - May 1, 2015 - Gran  175.00  0.00  254.94  12.30  9.99  20.72  0.00  455.30  0.00	April 15-17, 2015 - Edmonton, AB  Registratio Travel Expens Accomodatio Mea Parkin Mileag  Car Rent: Ta:

The Leadership Blindspot Workshop; May 7, 20	015 - Edmonton, AB	
	200.87	Registration
	0.00	Travel Expense
	0.00	Accomodation
	0.00	Meals
	0.00	Parking
	17.56	Mileage
	0.00	Car Rental Taxi
TOTAL	\$218.43	Taxi
Building Lasting Change Conference; June 2-4		
	950.00	Registration
	272.30	
	25.00	Travel Expense
	25.00	
	988.68	Accomodation - Pan Pacific Hotel
	18.40	
	1.28 25.47	Meals
	12.60	riedis
	0.89	
	0.00	Parking
	0.00	Mileage
	187.01	Car Rental
	0.00	Taxi
TOTAL	\$2,506.63	
Federation of Canadian Municipalities Confere		
	799.00	Registration
	0.00	Travel Expense
	0.00	Accomodation Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$799.00	
Conferences & Meetings TOTAL	\$6,941.76	
Communications		
Postage	0.00	
TOTAL	\$0.00	
Office Phone	40.00	
	9.19	April
	9.35	May
	9.54	June
TOTAL	\$28.08	
Cell Phone/Ipad	75.00	A 11
	75.29 81.61	April May
	59.58	June
TOTAL	\$216.48	June
Advertising	<b>+=101.10</b>	
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	10.75	a Manual attack On a standard Free
TOTAL	18.75 \$18.75	eNewsletter Quarterly Fee
TOTAL  Communications TOTAL	\$18.75	eNewsletter Quarterly Fee
Communications TOTAL		eNewsletter Quarterly Fee
Communications TOTAL Office Expenses	\$18.75	eNewsletter Quarterly Fee
Communications TOTAL	\$18.75 \$263.31	
Communications TOTAL Office Expenses	\$18.75 \$263.31	April
Communications TOTAL Office Expenses	\$18.75 \$263.31 7.42 8.65	April May
Communications TOTAL Office Expenses Copying & Printing	\$18.75 \$263.31 7.42 8.65 -24.97	April
Communications TOTAL Office Expenses Copying & Printing TOTAL	\$18.75 \$263.31 7.42 8.65	April May
Communications TOTAL Office Expenses Copying & Printing	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90	April May June & Printing Corrections
Communications TOTAL Office Expenses Copying & Printing TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90	April May June & Printing Corrections  iPad Protective Case
Communications TOTAL Office Expenses Copying & Printing TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90	April May June & Printing Corrections
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00	April May June & Printing Corrections  iPad Protective Case
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00	April May June & Printing Corrections iPad Protective Case
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00	April May June & Printing Corrections  iPad Protective Case iPad Protective Case iPad Protective Case
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00 \$148.98	April May June & Printing Corrections  iPad Protective Case iPad Protective Case iPad Protective Case Day at Glen Allen School - Rootbeer Supplies
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00 \$148.98	April May June & Printing Corrections  iPad Protective Case iPad Protective Case iPad Protective Case Day at Glen Allen School - Rootbeer Supplies (March 13; Sherwood Park, AB)
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00 \$148.98 57.07 41.98 43.24	April May June & Printing Corrections  iPad Protective Case  Resident Meeting (March 12; Sherwood Park, AB) Day at Glen Allen School - Rootbeer Supplies (March 13; Sherwood Park, AB) Resident Meeting (April 9; Sherwood Park, AB)
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00 \$148.98 57.07 41.98 43.24 21.43	April May June & Printing Corrections  iPad Protective Case  Resident Meeting (March 12; Sherwood Park, AB) Day at Glen Allen School - Rootbeer Supplies (March 13; Sherwood Park, AB) Resident Meeting (April 9; Sherwood Park, AB) Strathcona County Victim Services 5KM Walk & Run Registration (April 19; Sherwood Park, AB)
Communications TOTAL  Office Expenses  Copying & Printing  TOTAL  Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00 \$148.98 57.07 41.98 43.24	April May June & Printing Corrections  iPad Protective Case  Resident Meeting (March 12; Sherwood Park, AB) Day at Glen Allen School - Rootbeer Supplies (March 13; Sherwood Park, AB) Resident Meeting (April 9; Sherwood Park, AB) Strathcona County Victim Services 5KM Walk & Run Registration (April 19; Sherwood Park, AB) Business Meeting (April 20; Sherwood Park, AB)
Communications TOTAL Office Expenses Copying & Printing  TOTAL Office Supplies  Office Expenses TOTAL	\$18.75 \$263.31 7.42 8.65 -24.97 -\$8.90 44.98 104.00 \$148.98 57.07 41.98 43.24 21.43	April May June & Printing Corrections  iPad Protective Case  Resident Meeting (March 12; Sherwood Park, AB) Day at Glen Allen School - Rootbeer Supplies (March 13; Sherwood Park, AB) Resident Meeting (April 9; Sherwood Park, AB) Strathcona County Victim Services 5KM Walk & Run Registration (April 19; Sherwood Park, AB)

Meals TOTAL	\$04.1 <i>/</i>	
Meals TOTAL	\$64.17	
	18.85	Hosting Expense for RCMP Community Advisory Committee Meeting (May 28; Sherwood Park, AB)
	45.32	Hosting Expense for RCMP Community Advisory Committee Meeting (May 28; Sherwood Park, AB)
eals		
Public Relations TOTAL	\$948.26	
	27.62	Sympathy Gift
	324.00	Promotional Items - (1) RCMP Canvas
	23.00	Women in Government Fund
	25.00	Donation to Federation of Canadian Municipalities
	100.00	(May 9; Ardrossan, AB)
		Two Tickets to the Ardrossan Lobster Dinner Tickets
	20.00	Victory in Europe Lunch (May 8; Edmonton, AB)
	65.00	Ticket to Kids Kottage Premier's Breakfast (May 6; Edmonton, AB)

## Ward 2 - Councillor Dave Anderson July 1, 2015 to September 30, 2015



Mileage		
·····ougo	0.00	
TOTAL	\$0.00	
Parking		Parking during Change in Command Parade (Jun
	7.14	24; Edmonton, AB
TOTAL	\$7.14	
Business Travel	0.00	
TOTAL	\$0.00	
Professional Development		
TOTAL	0.00	
TOTAL Travel & Training TOTAL	\$0.00 \$7.14	
Conferences & Meetings	*****	
		45. 14. 15. 15.
Communities in Bloom National Symposium; Sep	492.20	15 - Kamioops, B.C. Registratio
	286.25	Travel Expens
	0.00	Accommodatio
	0.00	Meal
	0.00	Parkin Mileag
	0.00	Car Renta
	0.00	Tax
TOTAL	\$778.45	tombor 22 25 2015 Colgon, AD
Alberta Urban Municipalities Association Conven	745.00	Registration
	0.00	Travel Expens
	0.00	Accomodation
	0.00	Meal
	0.00	Parking Mileage
	0.00	Car Renta
	ı	
	0.00	Tax
	0.00 \$745.00 \$1,523.45	Tax
Conferences & Meetings TOTAL	\$745.00	Tax
Conferences & Meetings TOTAL Communications Postage	\$745.00 \$1,523.45 0.00 \$0.00	
Conferences & Meetings TOTAL Communications Postage TOTAL	\$745.00 \$1,523.45 0.00 \$0.00	Jul
Conferences & Meetings TOTAL Communications Postage TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25	Jul <sub>1</sub> Augus
Conferences & Meetings TOTAL Communications Postage TOTAL	\$745.00 \$1,523.45 0.00 \$0.00	Jul <sub>1</sub> Augus
Conferences & Meetings TOTAL communications  Postage  TOTAL  Office Phone	\$745.00 \$1,523.45 0.00 \$0.00 \$0.00 8.44 7.25 8.78 \$24.47	Jul Augus Septembe
Conferences & Meetings TOTAL Communications  Postage  TOTAL  Office Phone	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47	July Augus Septembe
Conferences & Meetings TOTAL communications  Postage  TOTAL  Office Phone	\$745.00 \$1,523.45 0.00 \$0.00 \$0.00 8.44 7.25 8.78 \$24.47	Jul Augus Septembe Jul Augus
Conferences & Meetings TOTAL Communications  Postage  TOTAL Office Phone  TOTAL Cell Phone/iPad	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37	July Augus Septembe July Augus
Conferences & Meetings TOTAL Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23	July Augus Septembe July Augus Septembe
Conferences & Meetings TOTAL Communications  Postage  TOTAL Office Phone  TOTAL Cell Phone/iPad	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64	July Augus Septembe July Augus Septembe
Conferences & Meetings TOTAL Communications  Postage  TOTAL Office Phone  TOTAL Cell Phone/iPad  TOTAL Advertising	\$745.00 \$1,523.45 0.00 \$0.00 \$8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23	July Augus Septembe July Augus Septembe
Conferences & Meetings TOTAL Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18	July Augus Septembe  July Augus Septembe  YellowPages Advertising
Conferences & Meetings TOTAL Communications  Postage  TOTAL Office Phone  TOTAL Cell Phone/iPad  TOTAL Advertising	\$745.00 \$1,523.45 0.00 \$0.00 \$8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23	July Augus Septembe July Augus Septembe
Communications Postage  TOTAL Office Phone  TOTAL Cell Phone/iPad  TOTAL Advertising  TOTAL Publications & Subscriptions	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 0.00 \$0.00	July Augus Septembe  July Augus Septembe  YellowPages Advertising
Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 0.00 \$0.00	July Augus Septembe  July Augus Septembe  YellowPages Advertising
Conferences & Meetings TOTAL Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL  Communications TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 0.00 \$0.00	July Augus Septembe July Augus Septembe
Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL  Communications TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 0.00 \$0.00	July Augus Septembe  July Augus Septembe  YellowPages Advertising
Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 0.00 \$0.00 \$18.75 \$18.75 \$253.63	July Augus Septembe  July Augus Septembe  YellowPages Advertising
Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL  Communications TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 \$0.00 \$0.00 \$0.00 \$18.75 \$18.75 \$253.63	July Augus Septembe  July Augus Septembe  YellowPages Advertising  eNewsletter Quarterly Fed  Graphic Design Fed
Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL  Communications TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 \$0.00 \$0.00 \$0.00 \$18.75 \$18.75 \$18.75 \$253.63	Jul Augus Septembe  Jul Augus Septembe  YellowPages Advertising  eNewsletter Quarterly Ferman Graphic Design Ferman Jul
Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL  Communications TOTAL	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 \$0.00 \$0.00 \$0.00 \$18.75 \$18.75 \$253.63	Jul Augus Septembe  Jul Augus Septembe  YellowPages Advertising  eNewsletter Quarterly Fed  Graphic Design Fed July Augus
Communications Postage  TOTAL Office Phone  TOTAL Cell Phone/iPad  TOTAL Advertising  TOTAL Publications & Subscriptions  TOTAL Newsletters  TOTAL Communications TOTAL Communications TOTAL Communications TOTAL Office Expenses Copying & Printing	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 \$2.18 \$2.18 105.00 0.36 0.19	July Augus Septembe  July Augus Septembe  YellowPages Advertising  eNewsletter Quarterly Fee  Graphic Design Fee July Augus
Conferences & Meetings TOTAL Communications  Postage  TOTAL  Office Phone  TOTAL  Cell Phone/iPad  TOTAL  Advertising  TOTAL  Publications & Subscriptions  TOTAL  Newsletters  TOTAL  Communications TOTAL  Communications TOTAL  Office Expenses  Copying & Printing	\$745.00 \$1,523.45 0.00 \$0.00 8.44 7.25 8.78 \$24.47 74.22 64.37 69.64 \$208.23 2.18 \$2.18 \$2.18 \$2.18 \$2.18	July Augus Septembe  July Augus Septembe  YellowPages Advertising

Public Relations		
	145.00	Registration for the 2015 Strathcona County RCMP Memorial Golf Tournament (July 8; Sherwood Park, AB)
	30.05	Resident Meeting (June 24; Sherwood Park, AB)
	37.62	Business Lunch with MLA (August 13; Sherwood Park, AB)
	176.19	Registration for the Strathcona County Mayor's Golf Classic (August 14; Sherwood Park, AB)
	125.00	Registration for the Edmonton Salutes Inaugural Charity Golf Tournament (August 31; Edmonton, AB)
	65.00	Ticket to 2015 IMPACT featuring CBC Dragons Den's Manjit Minhas (September 22; Leduc, AB)
	2,990.00	Promotional Items - (80) Necklaces and (40) Bags
	25.00	Promotional Item - Donation for Ardrossan Lobster Dinner
	25.00	Sign for Speeding in School Zones Project
Public Relations TOTAL	\$3,593.86	
Meals		
	0.00	
Meals TOTAL	\$0.00	
Refunds & Returns		
	0.00	
Refunds & Returns TOTAL	\$0.00	

## Ward 2 - Councillor Dave Anderson

October 1, 2015 to December 31, 2015



avel & Training		
Mileage	0.00	
TOTAL	0.00 <b>\$0.00</b>	
Parking	7	
	4.05	Septembe
TOTAL	16.67 <b>\$20.72</b>	Decembe
Business Travel	\$20.72	
	0.00	
TOTAL	\$0.00	
Professional Development	25.00	Book - "Municipal Government Act
TOTAL	\$25.00	Book Hamapar Government Act
Travel & Training TOTAL	\$45.72	
onferences & Meetings		
Building Lasting Change Conference; June 2 - 4,	2015 - Vancouver, BC	
.,	0.00	Registratio
	0.00	Travel Expens
	0.00	Accomodatio
	7.99 6.24	Meal
	0.00	Parkin
	0.00	Mileag
	0.00	Car Renta
TOTAL	0.00 <b>\$14.23</b>	Tax
IOTAL Alberta Urban Municipalities Association Conver		ember 23 - 25, 2015 - Calgary, AB
,	0.00	Registratio
	0.00	Travel Expens
	0.00	Accomodatio
	22.59	Mea Parkin
	0.00	Mileag
	0.00	Car Renta
	0.00	Tax
TOTAL Alberta Urban Municipalities Association Conver	\$22.59 ation and Trade Show: Sent	ember 23 - 25 2015 - Calgary AB
	0.00	Registratio
	0.00	Travel Expens
	0.00	Accomodatio
	819.90 23.15	Accommodation - Delta Bow Valle
	24.00	Meal
	41.38	
	4.76	Parkin
	0.00	Mileag Car Rent
	4.81	
	5.57	Tax
TOTAL	\$923.57	
Communities in Bloom National Symposium and	Awards Ceremony; Septem 85.60	
	50.00	Registratio Travel Expens
	0.00	Accomodatio
	19.67	Mea
	3.81	Parkin
	0.00 454.49	Mileag Car Renta
	0.00	Ta:
TOTAL	\$613.57	
		vember 17 - 19, 2015 - Edmonton, AB
	525.00	Registratio
		Registratio Travel Expens
	525.00 0.00 0.00 0.00	Registratio Travel Expens Accomodatio
	525.00 0.00 0.00 0.00 0.00 4.76	Registratio Travel Expens Accomodatio Mea
	525.00 0.00 0.00 0.00 4.76 19.05	Registratio Travel Expens Accomodatio Mea Parkin
	525.00 0.00 0.00 0.00 4.76 19.05 0.00	Registratio Travel Expens Accomodatio Mea Parkin Mileag
	525.00 0.00 0.00 0.00 4.76 19.05	Registratio Travel Expens Accomodatio Mea Parkin Mileag Car Rent
liberta Association of Municipal Districts and Co	525.00 0.00 0.00 0.00 4.76 19.05 0.00 0.00 0.00 \$548.81	Registratio Travel Expens Accomodatio Mea Parkin Mileag Car Rent
Alberta Association of Municipal Districts and Co	525.00 0.00 0.00 0.00 4.76 19.05 0.00 0.00 0.00 \$548.81	Registratio Travel Expens Accomodatio Mea Parkin Mileag Car Renta
Alberta Association of Municipal Districts and Co	525.00  0.00  0.00  4.76  19.05  0.00  0.00  \$548.81	Registratio Travel Expens Accomodatio Meal Parkin Mileag Car Renta Tax  mber 21 - 25, 2015 - Montreal, QC Registratio
Alberta Association of Municipal Districts and Co	525.00 0.00 0.00 0.00 4.76 19.05 0.00 0.00 0.00 \$548.81	Registratio Travel Expens Accomodatio Meal Parkin Mileag Car Renta

	16.49 23.15	Meals
	42.49	Ficuls
	0.00	Parking
•	0.00	Mileage Car Rental
	4.81	Cai Rentai
	5.57	Taxi
	42.10	
TOTAL Conferences & Mactings TOTAL	\$2,293.99 \$4,416.76	
Conferences & Meetings TOTAL  Communications	\$4,416.76	
Postage		
	0.00	
Office Phone	\$0.00	
Office Filone	8.83	October
	8.81	November
	8.67	December
TOTAL Cell Phone/iPad	\$26.31	
cen i none, n ad	65.56	October
	65.32	November
	118.41	December
Advertising TOTAL	\$249.29	
	0.00	
TOTAL	\$0.00	
Publications/Subscriptions		
TOTAL	0.00 <b>\$0.00</b>	
Newsletters	\$0.00	
	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	
Communications TOTAL	\$294.35	
Office Expenses		
Copying & Printing		
•	1.62 5.63	October
	0.39	November December
TOTAL	\$7.64	2 33323.
Office Supplies		
TOTAL	25.00	iPod Charging Cable
Office Expenses TOTAL	\$25.00 \$32.64	
Public Relations	Ψ-1-0-1	
Public Relations		
•	47.86	Business Meeting (October 2; Kamloops, BC) Ticket to the Battle of the Strathcona Chef's (October
	128.25	15; Sherwood Park, AB)
	15.00	Small Business Week Kick-Off Symposium (October
	74.95	19; Sherwood Park, AB) Ticket to the Premier's State of the Province Address
		Luncheon (November 5; Edmonton, AB) Two Tickets to the Black & White Gala (November 7;
	285.72	Sherwood Park, AB) Ticket to Breakfast with the Guys Leduc (November
	60.00	9; City of Leduc, AB) Business Meeting (November 16; Sherwood Park,
	30.96	AB) Urban Development Institute November Luncheon
	45.82 47.62	(November 19; Edmonton, AB) Ticket to the Festival of Trees Gala (November 20;
,		Sherwood Park, AB)  Rusiness Meeting (Nevember 22: Mentreel, OC)
	45.80	Business Meeting (November 22; Montreal, QC)
	39.07	Resident Meeting (December 2; Sherwood Park, AB)  Urban Development Institute New Horizon's Lunch
	30.00	and Learn (December 10; Edmonton, AB) Two Tickets to Alberta Urban Municipalities
	50.00	Association Chief Executive Officer Retirement Party (December 17; Edmonton, AB)
	45.03	Urban Development Institute Christmas Luncheon (December 17; Edmonton, AB)
	45.82	
	25.00	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)
	25.00 94.50	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB) Donation - Black and White Gala
	25.00 94.50 86.73	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)  Donation - Black and White Gala  Donation - Festival of Trees
	25.00 94.50 86.73 1,000.00	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)  Donation - Black and White Gala  Donation - Festival of Trees  Sponsorship - (100) Glow Juicery Gift Cards
Public Relations TOTAL	25.00 94.50 86.73	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)  Donation - Black and White Gala  Donation - Festival of Trees
	25.00 94.50 86.73 1,000.00 117.82	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)  Donation - Black and White Gala  Donation - Festival of Trees  Sponsorship - (100) Glow Juicery Gift Cards
Public Relations TOTAL Meals	25.00 94.50 86.73 1,000.00 117.82	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)  Donation - Black and White Gala  Donation - Festival of Trees  Sponsorship - (100) Glow Juicery Gift Cards

Refunds & Returns		
	-356.52	Food 4 Food Flyers Covered by Ward 1
Refunds & Returns TOTAL	-\$356.52	