

Travel & Training

Mileage		
	0.00	
TOTAL	\$0.00	
Parking		
	19.05	February
TOTAL	\$19.05	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$19.05	

Conferences & Meetings

Federation of Canadian Municipalities Sustainable Communities Conference; February 10 - 12, 2015 - Toronto, ON		
	715.00	Registration
	935.41	Travel Expenses
	596.16	Accommodation - Delta London Armouries
	172.05	Meals
	38.19	Parking
	0.00	Mileage
	263.75	Car Rental
	0.00	Taxi
TOTAL	\$2,720.56	
Alberta Urban Municipal Association Spring Mayor's Caucus; March 11 - 13, 2015 - Edmonton, AB		
	\$75.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	40.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$115.00	
Executive Program; March 16 - June 13, 2015 - Edmonton, AB		
	6,100.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$6,100.00	
Conferences & Meetings TOTAL	\$8,935.56	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	9.68	January
	9.49	February
	9.50	March
TOTAL	\$28.67	
Cell Phone/iPad		
	82.82	January
	76.31	February
TOTAL	\$159.13	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	
Communications TOTAL	\$206.55	

Office Expenses

Copying & Printing		
	23.27	January
	1.82	February
	24.27	March
TOTAL	\$49.36	

Office Supplies		
	19.99	Stylus
	36.96	Business Card Holder
TOTAL	\$56.95	
Office Expenses TOTAL	\$106.31	
Public Relations		
	46.21	Urban Development Insitute Edmonton Luncheon (January 15; Edmonton, AB)
	65.00	Ticket to the Canadian Home Builders Association Economic Dinner (January 15; Edmonton, AB)
	35.00	Registration for the Sherwood Park Chamber Curling Funspiel (February 6; Sherwood Park, AB)
	75.00	Ticket to the Alberta Rural Crime Watch Symposium (Feb 6 - 7; Sherwood Park, AB)
	73.00	Two Tickets to the Canadian Birkebeiner Vikings 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 Luncheon (Feburary 19; Edmonton, AB)
	\$100.00	Two tickets for the Ducks Unlimited Sherwood Park Banquet (March 7; Sherwood Park)
	\$13.57	Day at Glen Allan - Chocolate Loonies (March 13; Sherwood Park, AB)
	\$68.95	Day at Glen Allan - Costume Rental (March 13; Sherwood Park, AB)
	\$13.24	Day at Glen Allan - Root Beer Supplies
	\$46.21	Urban Development Institute Edmonton Luncheon (March 19; Edmonton, AB)
	\$41.42	Resident Meeting
	32.17	Resident Meeting
	285.71	Promotional Items - (3) Framed Photos
	86.85	Promotional Items - Jewlery Easels
	42.54	Resident Meeting
Public Relations TOTAL	\$1,106.08	
Meals		
	27.78	Councillor Lunch During Council Meeting Day
Meals TOTAL	\$27.78	
Refunds & Returns		
	-104.00	Correcting Charge for iPad Protective Case in First Quarter. Expense was incurred in Second Quarter.
Refunds & Returns TOTAL	-\$104.00	

Travel & Training

Mileage		
	59.11	March
	90.44	April
	19.49	May
TOTAL	\$169.04	
Parking		
	0.00	
TOTAL	\$0.00	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$169.04	

Conferences & Meetings

University of Alberta Executive Program; March 16 - June 13, 2015 - Edmonton, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	51.12	Meals
	49.27	
	9.45	
	19.05	
	19.05	Parking
	19.05	
	19.05	
	19.05	
	33.33	
	19.05	Mileage
	14.53	
	14.53	Car Rental
	0.00	
	0.00	Taxi
TOTAL	\$286.53	

Community Planning Association of Alberta Planning Conference; April 13 - 15, 2015 - Red Deer, AB		
	650.00	Registration
	0.00	Travel Expense
	405.60	Accommodation - Black Knight Inn
	18.50	Meals
	26.36	
	0.00	Parking
	136.79	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$1,237.25	

Alberta Senior Citizens' Housing Association Convention and Tradeshow; April 15-17, 2015 - Edmonton, AB		
	880.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	19.05	Parking
	33.31	Mileage
	33.31	
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$965.67	

Fostering Diverse Communities Conference; April 30 - May 1, 2015 - Grande Prairie, AB		
	175.00	Registration
	0.00	Travel Expense
	254.94	Accommodation - Stonebridge Hotel Grande Prairie
	12.30	Meals
	9.99	
	20.72	Parking
	0.00	
	455.30	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$928.25	

The Leadership Blindspot Workshop; May 7, 2015 - Edmonton, AB		
	200.87	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	17.56	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$218.43	
Building Lasting Change Conference; June 2-4, 2015 - Vancouver, B.C.		
	950.00	Registration
	272.30	Travel Expense
	25.00	
	25.00	Accommodation - Pan Pacific Hotel
	988.68	
	18.40	Meals
	1.28	
	25.47	
	12.60	
	0.89	
	0.00	Parking
	0.00	Mileage
	187.01	Car Rental
	0.00	Taxi
TOTAL	\$2,506.63	
Federation of Canadian Municipalities Conference and Trade Show; June 5-8, 2015 - Edmonton, AB		
	799.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	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		
	9.19	April
	9.35	May
	9.54	June
TOTAL	\$28.08	
Cell Phone/Ipad		
	75.29	April
	81.61	May
	59.58	June
TOTAL	\$216.48	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	
Communications TOTAL	\$263.31	
Office Expenses		
Copying & Printing		
	7.42	April
	8.65	May
	-24.97	June & Printing Corrections
TOTAL	-\$8.90	
Office Supplies		
	44.98	iPad Protective Case
	104.00	iPad Protective Case
Office Expenses TOTAL	\$148.98	
Public Relations		
	57.07	Resident Meeting (March 12; Sherwood Park, AB)
	41.98	Day at Glen Allen School - Rootbeer Supplies (March 13; Sherwood Park, AB)
	43.24	Resident Meeting (April 9; Sherwood Park, AB)
	21.43	Strathcona County Victim Services 5KM Walk & Run Registration (April 19; Sherwood Park, AB)
	22.92	Business Meeting (April 20; Sherwood Park, AB)
	200.00	Ticket to CASA Foundation Carnival (May 1; Edmonton, AB)

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

Travel & Training		
Mileage		
	0.00	
TOTAL	\$0.00	
Parking		
	7.14	Parking during Change in Command Parade (June 24; Edmonton, AB)
TOTAL	\$7.14	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$7.14	
Conferences & Meetings		
Communities in Bloom National Symposium; September 30 - October 3, 2015 - Kamloops, B.C.		
	492.20	Registration
	286.25	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$778.45	
Alberta Urban Municipalities Association Convention and Trade Show; September 23 - 25, 2015 - Calgary, AB		
	745.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$745.00	
Conferences & Meetings TOTAL	\$1,523.45	
Communications		
Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.44	July
	7.25	August
	8.78	September
TOTAL	\$24.47	
Cell Phone/iPad		
	74.22	July
	64.37	August
	69.64	September
TOTAL	\$208.23	
Advertising		
	2.18	YellowPages Advertising
TOTAL	\$2.18	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	
Communications TOTAL	\$253.63	
Office Expenses		
Copying & Printing		
	105.00	Graphic Design Fee
	0.36	July
	0.19	August
	0.85	September
TOTAL	\$106.40	
Office Supplies		
	0.00	
Office Expenses TOTAL	\$0.00	

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	

Travel & Training

Mileage		
	0.00	
TOTAL	\$0.00	
Parking		
	4.05	September
	16.67	December
TOTAL	\$20.72	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	25.00	Book - "Municipal Government Act"
TOTAL	\$25.00	
Travel & Training TOTAL	\$45.72	

Conferences & Meetings

Building Lasting Change Conference; June 2 - 4, 2015 - Vancouver, BC		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	7.99	Meals
	6.24	
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$14.23	

Alberta Urban Municipalities Association Convention and Trade Show; September 23 - 25, 2015 - Calgary, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	22.59	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$22.59	

Alberta Urban Municipalities Association Convention and Trade Show; September 23 - 25, 2015 - Calgary, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	819.90	Accommodation - Delta Bow Valley
	23.15	Meals
	24.00	
	41.38	
	4.76	Parking
	0.00	Mileage
	0.00	Car Rental
	4.81	Taxi
	5.57	
TOTAL	\$923.57	

Communities in Bloom National Symposium and Awards Ceremony; September 30 - October 3, 2015 - Kamloops, BC		
	85.60	Registration
	50.00	Travel Expense
	0.00	Accommodation
	19.67	Meals
	3.81	Parking
	0.00	Mileage
	454.49	Car Rental
	0.00	Taxi
TOTAL	\$613.57	

Alberta Association of Municipal Districts and Counties Fall Convention; November 17 - 19, 2015 - Edmonton, AB		
	525.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	4.76	Parking
	19.05	
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$548.81	

Canadian Urban Transit Association Fall Conference and Trans-Expo; November 21 - 25, 2015 - Montreal, QC		
	838.00	Registration
	626.78	Travel Expense
	667.58	Accommodation - Embassy Suites Montreal
	12.99	Meals
	14.03	

	16.49	
	23.15	Meals
	42.49	
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	4.81	
	5.57	Taxi
	42.10	
TOTAL	\$2,293.99	
Conferences & Meetings TOTAL	\$4,416.76	
Communications		
Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.83	October
	8.81	November
	8.67	December
TOTAL	\$26.31	
Cell Phone/iPad		
	65.56	October
	65.32	November
	118.41	December
TOTAL	\$249.29	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications/Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	18.75	eNewsletter Quarterly Fee
TOTAL	\$18.75	
Communications TOTAL	\$294.35	
Office Expenses		
Copying & Printing		
	1.62	October
	5.63	November
	0.39	December
TOTAL	\$7.64	
Office Supplies		
	25.00	iPod Charging Cable
TOTAL	\$25.00	
Office Expenses TOTAL	\$32.64	
Public Relations		
	47.86	Business Meeting (October 2; Kamloops, BC)
	128.25	Ticket to the Battle of the Strathcona Chef's (October 15; Sherwood Park, AB)
	15.00	Small Business Week Kick-Off Symposium (October 19; Sherwood Park, AB)
	74.95	Ticket to the Premier's State of the Province Address Luncheon (November 5; Edmonton, AB)
	285.72	Two Tickets to the Black & White Gala (November 7; Sherwood Park, AB)
	60.00	Ticket to Breakfast with the Guys Leduc (November 9; City of Leduc, AB)
	30.96	Business Meeting (November 16; Sherwood Park, AB)
	45.82	Urban Development Institute November Luncheon (November 19; Edmonton, AB)
	47.62	Ticket to the Festival of Trees Gala (November 20; Sherwood Park, AB)
	45.80	Business Meeting (November 22; Montreal, QC)
	39.07	Resident Meeting (December 2; Sherwood Park, AB)
	30.00	Urban Development Institute New Horizon's Lunch and Learn (December 10; Edmonton, AB)
	50.00	Two Tickets to Alberta Urban Municipalities Association Chief Executive Officer Retirement Party (December 17; Edmonton, AB)
	45.82	Urban Development Institute Christmas Luncheon (December 17; Edmonton, AB)
	25.00	Ticket to the Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)
	94.50	Donation - Black and White Gala
	86.73	Donation - Festival of Trees
	1,000.00	Sponsorship - (100) Glow Juicery Gift Cards
	117.82	Council Christmas Cards
Public Relations TOTAL	\$2,270.92	
Meals		
	0.00	
Meals TOTAL	\$0.00	

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