

Travel & Training

Mileage

	10.20	February
	68.00	May - June
TOTAL	\$78.20	

Parking

	9.52	May
TOTAL	\$9.52	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	125.00	Emerging Trends in Municipal Bylaw Seminar
	195.00	Economic Developers of Alberta Membership
TOTAL	\$320.00	
Travel & Training TOTAL	\$407.72	

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
	15.00	Meals
	9.52	Parking
	10.69	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$447.71	

Economic Developers Association of Alberta Annual General Meeting & Conference; April 10 - 13, 2012 - Kananaskis, AB

	365.00	Registration
	0.00	Travel Expense
	463.26	Accommodation - Delta Lodge at Kananaskis
	56.45	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$884.71	

Alberta Library Conference; April 26 - 29, 2012 - Jasper, AB

	235.00	Registration
	0.00	Travel Expense
	645.12	Accommodation - Fairmont Jasper Park Lodge
	395.25	Accommodation Deposit
	60.00	Meals
	0.00	Parking
	191.86	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$1,527.23	

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

	719.00	Registration
	718.49	Travel Expenses
	814.23	Accommodation - Raddison Hotel Saskatoon
	66.58	Meals
	57.14	Parking
	17.97	Mileage
	0.00	Car Rental
	21.02	Taxi
TOTAL	\$2,414.43	

Council Strategic Planning Session; October 27 - 30, 2012 - Jasper, AB

	0.00	Registration
	0.00	Travel Expenses
	104.00	Accommodation
	0.00	Meals

	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$104.00	
Conferences & Meetings TOTAL	\$5,378.08	
Communications		
Postage		
	1.90	March
	74.42	April Postage; Ward 2 Newsletter
	6.30	July
	1.29	October
	1.90	November
	0.61	December
TOTAL	\$86.42	
Office Phone		
	8.79	January
	8.68	February
	9.24	March
	8.17	April
	8.73	May
	8.27	June
	8.28	July
	6.06	August
	8.10	September
	7.81	October
	7.85	November
	8.29	December
TOTAL	\$98.27	
Cell Phone/iPad		
	74.34	January
	74.34	February
	75.34	March
	81.34	April
	75.94	May
	96.02	June
	94.24	July
	94.24	August
	90.34	September
	141.17	October
	264.06	November
	494.36	December
TOTAL	\$1,655.73	
Advertising		
	750.00	Sherwood Park News Advertisement (x2)
	280.00	Sherwood Park News Advertisement
	280.00	Sherwood Park News Advertisement
	280.00	Sherwood Park News Advertisement
	150.00	Sherwood Park News Advertisement
	280.00	Sherwood Park News Advertisement
	280.00	Sherwood Park News Advertisement
TOTAL	\$2,300.00	
Publications & Subscriptions		
	45.00	South Cooking Lake History Book
TOTAL	\$45.00	
Newsletters		
	831.00	Sherwood Park News Advertisement
	1,185.00	Ward 2 Newsletter
TOTAL	\$2,016.00	
Communications TOTAL	\$6,201.42	
Office Expenses		
Copying & Printing		
	27.14	January
	5.10	February
	35.79	June

	64.63	September
	201.50	October
TOTAL	\$334.16	
Office Supplies		
	175.00	Business Cards
	4.12	May Paper Charges
	26.74	Duotangs, Notepad and Name Badge
	285.00	Custom Door Magnets
	90.00	iPad Protective Cover
	99.00	AppleCare Warranty
	650.20	iPad
	5.00	SIM Card
	15.00	Memo Book
TOTAL	\$1,350.06	
Office Expenses TOTAL	\$1,684.22	
Public Relations		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 18; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 15; Sherwood Park, AB)
	25.00	Sherwood Park Chamber of Commerce Curling Funspiel Registration (February 23; Sherwood Park, AB)
	25.00	Ticket to the Ardrossan Recreation and Agricultural Society Flying Fiesta (March; Ardrossan, AB)
	30.00	The Status of Queer Conference Registration (March; Sherwood Park, AB)
	74.00	Ticket to the International Women's Day (March 8; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (March 21; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (April 11; Sherwood Park, AB)
	10.00	Ticket to the Famous Kiwanis Trivia Night (April 20; Edmonton, AB)
	150.00	Two tickets to the Rotary Maritime Lobster Fest (May 5; Sherwood Park, AB)
	120.00	Two tickets to the Ardrossan Lobster Dinner (May 12; Sherwood Park, AB)
	100.00	Two tickets to the "Time for the Cure" Silent Auction and Banquet (May 15; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 16; Sherwood Park, AB)
	75.00	Ticket to the Celebration of the Arts (May 23; Sherwood Park, 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)
	28.57	Minister Jason Kennedy Luncheon (July; Edmonton, AB)
	150.00	RCMP Memorial Golf Tournament Registration (July 11; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (September 19; Sherwood Park, AB)
	12.00	Ticket to the South Cooking Lake Dessert and Drama Night (September 29; Strathcona County, AB)
	30.00	Ticket to the Strathcona County Mayors' Leadership Breakfast (October 16; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (October 17; Sherwood Park, AB)
	130.67	Sherwood Park Chamber of Commerce Business Awards (October 19; Sherwood Park, AB)
	45.00	SAFFRON Luncheon (November 5; Sherwood Park, 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, Silent Auction and Bake Sale (November 18; Strathcona County, AB)
25.00	Sherwood Park & District Chamber of Commerce Luncheon (November 21; Sherwood Park, AB)
30.00	Ticket to the Sherwood Park 55+ Club Christmas Party (December 17; Sherwood Park, AB)
25.00	Sherwood Park & District Chamber Luncheon (December 19; Sherwood Park, AB)
140.00	Promotional Items - (4) Jewellery Sets
37.98	Gifts for Resident Volunteers
16.99	Fruit Basket for County Cottage
660.00	Promotional Items - (48) Multi-function Pens
69.00	Vicky's Bistro Catering
16.56	Business Meeting
241.50	Refreshments for Glenmore Park Community League Annual General Meeting
55.33	Tradefair Furniture Rental
690.00	Promotional Items - (1000) Magnifiers
174.00	Promotional Items - (8) Pottery Items
129.00	Flowers and Delivery Service for Residents and Subdivision Appeal Board Members
6.27	Resident Meeting
151.45	Business Meeting
15.74	Tradefair Gift Basket
434.00	Promotional Items - (200) Tote Bags
51.90	Business Meeting
61.35	Business Meeting
12.98	Resident Meeting
47.86	Resident Meeting
13.20	Resident Meeting
6.90	Resident Meeting
4.75	Resident Meeting
8.50	Resident Meeting
170.00	Promotional Items - (6) Super Spotlights
905.00	Promotional Items purchased from Ward 7 - (6) Umbrellas, (6) Insulated Bags, (5) Car Vacuum Sets, (24) Tire Gauges, (25) Manicure Sets, (24) Chamois', (24) Road Safety Cones
216.00	Strathcona County Logo T-Shirts
35.77	Business Meeting
13.76	Resident Meeting
44.56	DQ Treats for "Put a Lid on It" Cycle Safety Awareness Event
59.26	DQ Treats for "Put a Lid on It" Cycle Safety Awareness Event
21.95	DQ Treats for "Put a Lid on It" Cycle Safety Awareness Event
198.00	Strathcona County Logo T-Shirts
588.75	Promotional Items - (157) Bling Bounce Balls
792.00	Promotional Items - (48) T-Shirts
390.00	Promotional Items - (120) Handies Wet Tissues
324.00	Promotional Items - (4) Original Art Glass Pieces
107.50	Refreshments for Ward 2 Citizen's Circle (Mature Neighborhood) Meeting
28.95	Resident Meeting
14.92	Resident Meeting
4.70	Business Meeting
27.98	Resident Meeting
8.20	Resident Meeting
2.00	Resident Meeting
4.55	Resident Meeting
55.64	Business Meeting
72.20	Business Meeting
9.33	Resident Meeting
36.14	Business Meeting
32.98	Resident Meeting

	7.43	Resident Meeting
	129.94	Business Meeting
	18.96	Resident Meeting
	34.50	Business Meeting
	52.40	Resident Meeting
	105.95	Resident Meeting
	26.66	Resident Meeting
	10.37	Resident Meeting
	4.95	Resident Meeting
	13.00	Business Meeting
Public Relations TOTAL	\$9,198.80	

Meals		
	73.40	Business Meeting
	11.50	Vicky's Bistro Catering
	58.00	Business Meeting
	27.99	Business Meeting
	26.00	Business Meeting
	80.50	Vicky's Bistro Catering
	126.50	Vicky's Bistro Catering
Meals TOTAL	\$403.89	