

Travel & Training

Mileage

	8.17	January
	31.70	April
	657.18	Mileage for Committee Meetings
	40.89	May
TOTAL	\$737.94	

Parking

	0.00	
TOTAL	\$0.00	

Business Travel

	15.75	Strathcona County Transit
	10.50	Strathcona County Transit
	467.25	Return Flight to Calgary - Intercity Forum on Social Policy
TOTAL	\$493.50	

Professional Development

	125.00	Emerging Trends Seminar Registration
	100.00	1 Registration for Canadian Federation of University Women Council Meeting
	136.50	Economic Developers Association of Alberta Membership Fee
TOTAL	\$361.50	

Travel & Training TOTAL \$1,592.94

Conferences & Meetings

Alberta Association of Municipal Districts and Counties Spring Convention; Mar 18-20, 2013 - Edmonton, AB

	400.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	48.62	Taxi
TOTAL	\$448.62	

Conferences & Meetings TOTAL \$448.62

Communications

Postage

	0.61	January
	3.15	February
	7.87	April
	1.89	June
	0.63	July
TOTAL	\$14.15	

Office Phone

	8.02	January
	8.13	February
	7.99	March
	8.57	April
	8.07	May
	8.25	June
	8.01	July
	8.11	August
	7.99	September
TOTAL	\$73.14	

Cell Phone/iPad

	98.17	February
	115.20	March
	95.20	April
	95.20	May
	52.57	June
	37.19	August
	31.21	September
	38.14	October
TOTAL	\$562.88	

Advertising

	130.00	Graphic Design for Ward 2 Advertisement
	180.00	Ward 2 Sherwood Park News Advertisement
	280.00	Ward 2 Sherwood Park News Advertisement
	500.00	Ward 2 Sherwood Park News Advertisement
TOTAL	\$1,090.00	

Publications/Subscriptions

	49.00	Oil & Gas Inquirer Subscription
	33.60	Municipal World Subscription
TOTAL	\$82.60	

Newsletters to the Public

	820.00	Ward 2 Newsletter in the Sherwood Park News
--	--------	---

COMMUNICATIONS Total \$2,642.77

Office Expenses		
Copying/Printing		
	21.40	March
	100.73	April - August
	3.66	September
TOTAL	\$125.79	
Office Supplies		
	43.92	Stamps
	68.06	Certificate Frames
	17.46	Certificate Frames
	195.00	Business Cards
	99.98	Folders and Sharpies
TOTAL	\$424.42	
Office Expenses TOTAL	\$550.21	
Public Relations		
	165.00	3 Tickets for Malanka Event - January 12
	95.24	Alberta Industrial Heartland Association Stakeholder Luncheon (January 24; Edmonton, AB)
	100.00	Alberta Industrial Heartland Association Stakeholder Luncheon (March 24; Edmonton, AB)
	100.00	Alberta Industrial Heartland Association Stakeholder Luncheon (April 24; Edmonton, AB)
	50.00	Alberta Industrial Heartland Association Stakeholder Luncheon (May 24; Edmonton, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 16; Sherwood Park, AB)
	9.60	Resident Meeting (October 24, 2012; Sherwood Park, AB)
	5.36	Coffee Meeting with Strathcona County Writers Foundation (October 24, 2012; Sherwood Park, AB)
	6.90	Resident Meeting November 22, 2012; Sherwood Park, AB)
	130.00	Baskets in the Park - Strathcona Committee Recognition Gift
	60.00	Second Cup - Information Volunteer Staff Recognition gift
	50.00	Ticket for Ariose Women's Choir Fundraiser (February 9; Sherwood Park, AB)
	900.00	Promotional Items -12 Golf Shirts
	59.90	Building Strong Communities Committee Dinner Meeting (January 23; Sherwood Park, AB)
	45.95	Resident Meeting (January 28; Sherwood Park, AB)
	66.67	Great Canadian Trade Fair Booth Rental
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 13; Sherwood Park, AB)
	7.20	Resident Meeting (January 26; Sherwood Park, AB)
	37.98	Resident Meeting (January 28; Sherwood Park, AB)
	13.75	Supplies for Ward 2 Cookie Event (February 9; Sherwood Park, AB)
	14.25	Dollarama - Supplies for Ward 2 Cookie Event (February 9; Sherwood Park, AB)
	41.84	Bulk Barn - Supplies for Ward 2 Cookie Event (February 9; Sherwood Park, AB)
	130.48	Community League dinner Meeting - Catering (March 6; Sherwood Park, AB)
	170.00	1 Ticket Rotary Club of Sherwood Park Annual Lobster Fest (April 6; Sherwood Park, AB)
	100.00	Strathcona Christian Academy Fundraiser (February 20; Sherwood Park, AB)
	15.00	Ticket for Tofield Mayor's Prayer Breakfast (April 2; Tofield, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (March 20; Sherwood Park, AB)
	150.00	Registration RCMP Memorial Golf Tournament (July 10; Sherwood Park, AB)
	120.00	2 Tickets Ardrossan Recreation and Agricultural Society Lobster Dinner (May 9; Ardrossan, AB)
	55.00	BBQ Only Ticket for Century Vallen Annual Charity Golf Tournament (June 10; Edmonton, AB)
	22.86	Resident Meeting (March 23; Sherwood Park, AB)
	52.00	Furniture Rental for The Great Canadian Trade Fair Booth
	35.00	Sherwood Park & District Chamber of Commerce Luncheon (April 17; Sherwood Park, AB)
	40.00	Ticket for A Safe Place Auction Fundraiser (April 27; Sherwood Park, AB)
	45.00	Ticket for Premiers Prayer Breakfast (May 16; Edmonton, AB)
	50.00	Ticket for Time For the Cure Fundraiser (May 14; Sherwood Park, AB)
	135.00	Promotional Items - Pottery
	60.00	Ticket for Premier's Breakfast Kids Kottage (April 23; Edmonton, AB)
	7.45	The Great Canadian Trade Fair Costs
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 15; Sherwood Park, AB)
	285.00	Promotional Items - Pottery

	200.00	Promotional Item - Handmade Sculpture
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 19; Sherwood Park, AB)
	150.00	2 Tickets for Regimental Dinner (August 8; Sherwood Park, AB)
	50.00	Ticket for South Cooking Lake 90th Anniversary Event (August 17; Strathcona, AB)
	7.33	Promotional Items - Baskets
	25.00	October Sherwood Park Chamber Luncheon (September 18; Sherwood Park, AB)
	101.74	Sherwood Park & District Chamber of Commerce Luncheon (September 18; Sherwood Park, AB)
	520.00	8 Tickets for Women's Day Speaker Event (March 7; Sherwood Park, AB)
Public Relations TOTAL	\$4,616.50	
Meals		
	103.50	Catering Order - Vicky's Bistro
Meals TOTAL	\$103.50	