

Travel & Training

Mileage		
	62.17	May
TOTAL	\$62.17	
Parking		
	0.00	
TOTAL	\$0.00	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$62.17	

Conferences & Meetings

Advanced Creating & Enforcing Municipal Bylaws; April 18 - 19, 2012 - Toronto, ON		
	2,133.00	Registration
	90.12	Conference Materials
	571.50	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$2,794.62	
Alberta Urban Municipalities Association Convention; September 26 - 28, 2012 - Edmonton, AB		
	650.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	50.00	Parking
	32.69	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$732.69	
Performance Measurement: How to Do It - How to Use It; January 2012 - Edmonton, AB		
	194.00	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	\$194.00	
Conferences & Meetings TOTAL	\$3,721.31	

Communications

Postage		
	23.79	April
	3.66	June
	111.63	August
	1.22	October
	26.84	November
TOTAL	\$167.14	
Courier		
	13.67	Ward 4 Newsletter Courier Service
TOTAL	\$13.67	
Office Phone		
	8.79	January
	9.74	February
	10.40	March
	8.17	April

	8.32	May
	8.35	June
	8.32	July
	6.06	August
	8.30	September
	7.92	October
	8.25	November
	9.10	December
TOTAL	\$101.72	
Cell Phone/iPad		
	74.34	January
	102.19	February
	74.94	March
	89.34	April
	74.44	May
	75.34	June
	74.44	July
	74.44	August
	74.74	September
	76.22	October
	83.26	November
	84.17	December
TOTAL	\$957.86	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	165.00	April Ward 4 Newsletter Design
	557.93	April Ward 4 Newsletter Postage
	880.18	April Ward 4 Newsletter Printing Services
	573.13	November Ward 4 Newsletter Postage
	280.00	November Ward 4 Newsletter Design
	825.00	November Ward 4 Newsletter Printing Services
	13.67	November Ward 4 Newsletter Courier Services
TOTAL	\$3,294.91	
Communications TOTAL	\$4,535.30	
Office Expenses		
Copying & Printing		
	27.14	January
TOTAL	\$27.14	
Office Supplies		
	55.00	Custom Door Magnets
	29.33	(6) Pen Refills
	12.78	August Paper Charges
	295.00	Business Cards
	12.71	(1) Box of File Folders
	30.67	(3) Pen Refills
TOTAL	\$435.49	
Office Expenses TOTAL	\$462.63	
Public Relations		
	120.00	Two tickets to the Ardrossan Lobster Dinner (May 12; Ardrossan, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (April 11; Sherwood Park, AB)
	100.00	Two tickets to the "Time for the Cure" Breast Cancer Silent Auction and Banquet (May 15; Sherwood Park, AB)
	30.00	Two tickets for the Josephburg Agricultural Society Dinner (June 13; Josephburg, AB)
	75.00	Ticket to the Celebration of the Arts (May 23; Sherwood Park, AB)

	175.00	Church of Nazarene Golf Registration (July 13; Sherwood Park, AB)
	130.67	Two tickets to the Sherwood Park Chamber of Commerce Business Awards (October 19; Sherwood Park, AB)
	30.00	Ticket to the Strathcona County Mayor's Leadership Prayer Breakfast (October 16; Sherwood Park, AB)
	250.00	Two tickets to the Black & White Fundraising Gala (November 17; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (November 21; Edmonton, AB)
	175.00	Strathcona County Mayor's Golf Classic Golf Registration
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (December 19; Sherwood Park, AB)
	540.00	Promotional Items
	55.33	Tradefair Furniture Rental
	32.00	Business Meeting
	15.74	Tradefair Gift Basket
	425.00	Promotional Items - (50) Wood Tumblers
	22.53	Candy for Canada Day Parade
	13.50	Candy for Canada Day Parade
	570.00	Promotional Items - (6) Golf Shirts and (6) Men's Windshirts
	960.00	Promotional Items - (6) Ladder Tosses and (6) Tea Chests
	570.00	Promotional Items - (6) Golf Shirts and (6) Men's Windshirts
Public Relations TOTAL	\$4,369.77	
Meals		
	0.00	
Meals TOTAL	\$0.00	