

Travel & Training		
Mileage		
	161.45	March
	36.65	April
	30.29	June
TOTAL	\$228.39	
Parking		
	39.05	June
TOTAL	\$39.05	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	34.26	Book - "Ten Trends for Smarter Communities"
TOTAL	\$34.26	
Travel & Training TOTAL	\$301.70	
Conferences & Meetings		
Alberta Association of Municipal Districts & Counties (AAMDC); March 18-20, 2013 - Edmonton, AB		
	400.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	45.00	Meals
	50.00	Parking
	32.69	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$527.69	
Advancing and Creating and Enforcing Municipal Bylaws; April 10-11, 2013 - Toronto, ON		
	189.00	Registration
	32.40	Travel Expense
	536.76	Accommodations
	155.24	Meals
	41.90	Parking
	18.32	Mileage
	0.00	Car Rental
	142.86	Taxi
TOTAL	\$1,116.48	
Federation of Canadian Municipalities; May 30 - June 3, 2013 - Vancouver, BC		
	875.00	Registration
	400.65	Travel Expense
	1053.05	Accommodations
	77.62	Meals
	0.00	Parking
	399.77	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$2,806.09	
Alberta Urban Municipalities Association; June 14, 2013 - Canmore, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	50.00	Meals
	0.00	Parking
	419.76	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$469.76	
Conferences & Meetings TOTAL	\$4,920.02	
Communications		
Postage		
	1.26	April
	3.15	May
	1.34	July
	0.63	August
	2.52	September
TOTAL	\$8.90	
Office Phone		
	8.24	January
	8.13	February
	8.10	March
	8.57	April
	8.07	May
	8.25	June
	10.08	July
	8.11	August
	7.99	September
TOTAL	\$75.54	
Cell Phone/iPad		
	74.34	February
	74.34	March
	74.34	April

	74.84	May
	74.84	June
	38.80	July
	10.03	August
	10.33	September
	10.12	October
TOTAL	\$441.98	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications/Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters to the Public		
	859.00	Ward 4 Newsletter Printing
	616.16	Ward 4 Newsletter Postage
	13.67	Ward 4 Newsletter Courier
	280.00	Ward 4 Graphic Design for News Advertisement
TOTAL	\$1,768.83	
Communications TOTAL	\$2,295.25	
Office Expenses		
Copying/Printing		
	161.84	April - August
	30.98	September
TOTAL	\$192.82	
Office Supplies		
	12.72	File Folders
	8.00	Building Security Tag/ID Badge Printing
TOTAL	\$20.72	
Office Expenses TOTAL	\$213.54	
Public Relations		
	540.00	Promotional Item - Golf Shirts
	66.67	Great Canadian Trade Fair Booth Rental
	540.00	Promotional Item - Golf Shirts
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 13; Sherwood Park, AB)
	120.00	2 Tickets Ardrossan Recreation and Agricultural Society Lobster Dinner (May 9; Ardrossan, 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)
	100.00	2 Tickets Time For the Cure Fundraiser (May 14; Sherwood Park, AB)
	149.95	Promotional Items - 5 Ladder Ball Games
	7.45	The Great Canadian Trade Fair Costs
	57.00	Promotional Items - Pottery
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 19; Sherwood Park, AB)
	185.00	Registration Strathcona Mayor's Golf Classic (August 16; Sherwood Park, AB)
	150.00	2 Tickets for Regimental Dinner (August 8; Sherwood Park, AB)
	50.00	2 Ticket for South Cooking Lake 90th Anniversary Event (August 17; Strathcona, AB)
	7.33	Promotional Item - Baskets
	44.97	Promotional Items - Florals/Stationery
	130.00	Ticket for Women's Day Speaker Event (March 7; Sherwood Park, AB)
Public Relations TOTAL	\$2,290.37	
Meals		
	0.00	
Meals TOTAL	\$0.00	