

**Travel & Training**

**Mileage**

|              |                 |          |
|--------------|-----------------|----------|
|              | 76.76           | January  |
|              | 12.88           | February |
|              | 7.43            | March    |
|              | 74.29           | April    |
| <b>TOTAL</b> | <b>\$171.36</b> |          |

**Parking**

|              |               |  |
|--------------|---------------|--|
|              | 0.00          |  |
| <b>TOTAL</b> | <b>\$0.00</b> |  |

**Business Travel**

|              |               |  |
|--------------|---------------|--|
|              | 0.00          |  |
| <b>TOTAL</b> | <b>\$0.00</b> |  |

**Professional Development**

|                                    |                 |   |
|------------------------------------|-----------------|---|
|                                    | 10.00           | Brookville Membership Fee                   |
|                                    | 34.26           | Book - "Ten Trends for Smarter Communities" |
| <b>TOTAL</b>                       | <b>\$44.26</b>  |   |
| <b>Travel &amp; Training TOTAL</b> | <b>\$215.62</b> |   |

**Conferences & Meetings**

**Alberta Association of Municipal Districts & Counties (AAMDC); March 18-20, 2013 - Edmonton, AB**

|   |                 |                |
|---|-----------------|----------------|
|   | 735.00          | Registration   |
|   | 0.00            | Travel Expense |
|   | 0.00            | Accommodations |
|   | 0.00            | Meals          |
|   | 0.00            | Parking        |
|   | 0.00            | Mileage        |
|   | 0.00            | Car Rental     |
|   | 0.00            | Taxi           |
| <b>TOTAL</b>                            | <b>\$735.00</b> |                |
| <b>Conferences &amp; Meetings TOTAL</b> | <b>\$735.00</b> |                |

**Communications**

**Postage**

|              |                 |             |
|--------------|-----------------|-------------|
|              | 0.61            | January     |
|              | 0.63            | February    |
|              | 355.95          | March       |
|              | 6.55            | Canada Post |
|              | 1.89            | May         |
|              | 0.63            | September   |
| <b>TOTAL</b> | <b>\$366.26</b> |             |

**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 |
| <b>TOTAL</b> | <b>\$73.14</b> |           |

**Cell Phone/iPad**

|              |                 |           |
|--------------|-----------------|-----------|
|              | 74.34           | February  |
|              | 74.34           | March     |
|              | 74.34           | April     |
|              | 74.34           | May       |
|              | 74.34           | June      |
|              | 74.34           | July      |
|              | 74.34           | August    |
|              | 74.34           | September |
|              | 74.34           | October   |
| <b>TOTAL</b> | <b>\$669.06</b> |           |

**Advertising**

|              |                   |   |
|--------------|-------------------|---|
|              | 70.00             | Graphic Design Service                    |
|              | 27.44             | Graphic Design Service                    |
|              | 40.00             | Ward 1 Sponsohip for Ardrossan Ice Show   |
|              | 172.00            | Sherwood Park Independent Article         |
|              | 66.00             | Sherwood Park Independent Advertisement   |
|              | 221.90            | Sherwood Park News Advertisement          |
|              | 10.00             | Brookville Community League Advertisement |
|              | 309.40            | Sherwood Park News Advertisement          |
|              | 373.40            | Sherwood Park News Advertisement          |
|              | 221.90            | Sherwood Park News Advertisement          |
| <b>TOTAL</b> | <b>\$1,512.04</b> |   |

**Publications/Subscriptions**

|              |               |  |
|--------------|---------------|--|
|              | 0.00          |  |
| <b>TOTAL</b> | <b>\$0.00</b> |  |

**Newsletters to the Public**

|  |        |   |
|--|--------|---|
|  | 330.00 | Ward 5 Newsletter Graphic Design Services |
|  | 879.32 | Ward 5 Newsletter Printing                |
|  | 290.67 | Ward 5 Newsletter Postage                 |
|  | 10.67  | Ward 5 Newsletter Courier                 |

|                              |                   |   |
|------------------------------|-------------------|---|
| <b>TOTAL</b>                 | <b>\$1,510.66</b> |   |
| <b>Communication TOTAL</b>   | <b>\$4,131.16</b> |   |
| <b>Office Expenses</b>       |                   |   |
| <b>Copying/Printing</b>      |                   |   |
|                              | 8.10              | March - April   |
|                              | 0.95              | April - August  |
| <b>TOTAL</b>                 | <b>\$9.05</b>     |   |
| <b>Office Supplies</b>       |                   |   |
|                              | 31.34             | Office Supplies   |
|                              | 132.00            | Business Card Printing  |
|                              | 19.00             | iPhone Cable  |
|                              | 73.00             | Personal Laptop Power Adapter   |
| <b>TOTAL</b>                 | <b>\$255.34</b>   |   |
| <b>Office Expenses TOTAL</b> | <b>\$264.39</b>   |   |
| <b>Public Relations</b>      |                   |   |
|                              | 110.00            | 2 Tickets for Malanka Event - January 12  |
|                              | 100.00            | Alberta Industrial Heartland Association Stakeholder Luncheon (January 24; Edmonton, AB)      |
|                              | 25.00             | Sherwood Park & District Chamber of Commerce Luncheon (January 16; Sherwood Park, AB)         |
|                              | 175.00            | Memorial Hall Rental for Ward 5 Open House (May 21; Strathcona County, AB)                    |
|                              | 1500.00           | Promotional Items - Golf Shirts   |
|                              | 1117.28           | Costs Associated with Presentation of Diamond Jubilee Medal to Residents                      |
|                              | 477.88            | Framing for Resident Certificates   |
|                              | 66.67             | Great Canadian Trade Fair Booth Rental  |
|                              | 529.00            | Strathcona County Logo Pins   |
|                              | 120.00            | Sherwood Park & District Chamber of Commerce Luncheon (March 20; Sherwood Park, AB)           |
|                              | 14.00             | 2 Tickets for Ardrossan Pancake Supper (February 12; Ardrossan, AB)                           |
|                              | 79.00             | Ticket Edmonton State of the City Luncheon (April 2; Edmonton, AB)                            |
|                              | 60.00             | Ticket for Premier's Breakfast Kids Kottage (April 23; Edmonton, AB)                          |
|                              | 25.00             | Ticket for Sherwood Park & District Chamber of Commerce Luncheon (April 17; Edmonton, 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) |
|                              | 52.00             | Furniture Rental for The Great Canadian Trade Fair Booth                                      |
|                              | 634.93            | Promotional Items - Golf Balls Deposit  |
|                              | 112.88            | Promotional Items - Golf Balls  |
|                              | 105.27            | Sandwiches for Ward 5 Open House (March 18; Sherwood Park, AB)                                |
|                              | 105.27            | Sandwiches for Ward 5 Open House (March 21; Sherwood Park, AB)                                |
|                              | 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)                            |
|                              | 35.00             | Family Ticket for AbracaDazzle Magic Show (May 5; Ardrossan, AB)                              |
|                              | 550.00            | Promotional Items - Duffle Bags   |
|                              | 925.00            | Promotional Items - Lens Cloths   |
|                              | 93.00             | Resident Meeting (March 18; Sherwood Park, AB)  |
|                              | 10.00             | 1 Ticket Ardrossan United Church Spring Fashion (April 28; Ardrossan, AB)                     |
|                              | 165.00            | Registration Sherwood Park Rams Golf Tournament (June 21; Sherwood Park, AB)                  |
|                              | 168.75            | Registration Alberta Federation of REA's Charity Golf (August 15; Gibbons, AB)                |
|                              | 28.00             | Registration Strathcona County Victim Services 5km Walk (April 21; Sherwood Park, AB)         |
|                              | 28.00             | Registration Strathcona County Victim Services 5km Walk (April 21; Sherwood Park, AB)         |
|                              | 7.45              | The Great Canadian Trade Fair Supplies  |
|                              | 46.87             | Candy for Fort Saskatchewan Trade Fair  |
|                              | 25.00             | Sherwood Park & District Chamber of Commerce Luncheon (May 15; Sherwood Park, AB)             |
|                              | 78.00             | Custom Sign for Ward 5  |
|                              | 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)                   |
|                              | 160.00            | Registration Friends of Ukraine Golf Tournament (June 7; Sherwood Park, AB)                   |
|                              | 250.00            | Registration Habitat for Humanity Golf Tournament (September 4; Sherwood Park, AB)            |
|                              | 150.00            | 2 Tickets Regimental Dinner (August 8; Sherwood Park, AB)                                     |
|                              | 50.00             | 2 Tickets for South Cooking Lake 90th Anniversary Event (August 17; Strathcona, AB)           |
|                              | 7.33              | Promotional Items - Baskets   |
|                              | 100.00            | 2 Tickets Josephburg Agricultural Society Fundraiser (September 26; Strathcona County, AB)    |

|                               |                   |   |
|-------------------------------|-------------------|---|
|                               | 29.85             | Ticket for South Cooking Lake 90th Anniversary Event (August 17; Strathcona, AB)              |
|                               | 25.00             | Ticket for Sherwood Park & District Chamber of Commerce Luncheon (September 18; Edmonton, AB) |
|                               | 33.19             | Meeting with Rural Liason Contact (August 23; Strathcona County, AB)                          |
|                               | 20.00             | 4 Tickets for Sherwood Park Elks Family Dance (October 26; Sherwood Park, AB)                 |
| <b>Public Relations TOTAL</b> | <b>\$9,009.62</b> |   |

|              |  |  |
|--------------|--|--|
| <b>Meals</b> |  |  |
|--------------|--|--|

|                    |                |                                     |
|--------------------|----------------|-------------------------------------|
|                    | 29.79          | Lunch Meeting with other Councillor |
| <b>Meals TOTAL</b> | <b>\$29.79</b> |                                     |