

**Travel & Training**

<b>Mileage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Parking</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Business Travel</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Professional Development</b>		
	187.50	Fort Saskatchewan Chamber of Commerce Membership
<b>TOTAL</b>	<b>\$187.50</b>	
<b>Travel &amp; Training TOTAL</b>	<b>\$187.50</b>	

**Conferences & Meetings**

<b>Agricultural Service Board Provincial Conference; January 19 - 23, 2015 - Edmonton, AB</b>		
	475.00	Registration
	75.00	Extra Banquet Ticket
	0.00	Travel Expense
	146.64	Accommodation - Fantasyland Hotel
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$696.64</b>	
<b>Alberta Association of Municipal Districts &amp; Counties Spring Convention &amp; Trade Show; March 16 - 18, 2015 - Edmonton, AB</b>		
	440.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$440.00</b>	
<b>Conferences &amp; Meetings TOTAL</b>	<b>\$1,136.64</b>	

**Communications**

<b>Postage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Office Phone</b>		
	9.68	January
	9.49	February
	9.50	March
<b>TOTAL</b>	<b>\$28.67</b>	
<b>Cell/iPad</b>		
	16.42	January
	17.25	February
<b>TOTAL</b>	<b>\$33.67</b>	
<b>Advertising</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Publications &amp; Subscriptions</b>		
	22.87	Professional Development Book - "Fish! A Remarkable Way to Boost Morale and Improve Results"
<b>TOTAL</b>	<b>\$22.87</b>	
<b>Newsletters</b>		
	18.75	eNewsletter Quarterly Fee
<b>TOTAL</b>	<b>\$18.75</b>	
<b>Communications TOTAL</b>	<b>\$103.96</b>	

**Office Expenses**

<b>Copying &amp; Printing</b>		
	21.61	January
	6.66	February
	3.30	March
<b>TOTAL</b>	<b>\$31.57</b>	
<b>Office Supplies</b>		
	69.00	Business Cards
	168.85	Computer Monitor
<b>TOTAL</b>	<b>\$237.85</b>	
<b>Office Expenses TOTAL</b>	<b>\$269.42</b>	

**Public Relations**

	46.21	Urban Development Institute Edmonton January Luncheon (January 15; Edmonton, AB)
	65.00	Ticket to the Canadian Home Builders Association Economic Dinner (January 15; Edmonton, AB)
	75.00	Ticket to the Alberta Rural Crime Watch General Symposium (February 6 & 7; Sherwood Park, AB)
	28.57	Fort Saskatchewan Chamber of Commerce Lunch and Learn (February 9; Fort Saskatchewan, AB)
	125.00	Ticket to the Emerging Trends in Municipal Bylaw Seminar (February 12; Sherwood Park, AB)
	35.00	Ticket to the Strathcona County Mayor's State of the County Address (February 18; Sherwood Park, AB)
	37.95	Promotional Items - (18) Starbucks Coffee Packets
<b>Public Relations TOTAL</b>	<b>\$412.73</b>	
<b>Meals</b>		
	0.00	
<b>Meals TOTAL</b>	<b>\$0.00</b>	

Travel & Training		
<b>Mileage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Parking</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Business Travel</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Professional Development</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Travel &amp; Training TOTAL</b>	<b>\$0.00</b>	
Conferences & Meetings		
<b>TransCanada Yellowhead Highway Association Conference and Annual General Meeting; April 26 - 30, 2015 - Edmonton, AB</b>		
	395.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$395.00</b>	Taxi
<b>Federation of Canadian Municipalities Conference &amp; Trade Show; June 4 - 8, 2015 - Edmonton, AB</b>		
	799.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$799.00</b>	
<b>Conferences &amp; Meetings TOTAL</b>	<b>\$1,194.00</b>	
Communications		
<b>Postage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Office Phone</b>		
	9.19	April
	9.35	May
	9.54	June
<b>TOTAL</b>	<b>\$28.08</b>	
<b>Cell Phone/iPad</b>		
	6.66	April
	9.57	May
	9.83	June
<b>TOTAL</b>	<b>\$26.06</b>	
<b>Advertising</b>		
	134.40	Sherwood Park News Advertisement
	198.40	Sherwood Park News Advertisement
	140.80	Sherwood Park News Advertisement
<b>TOTAL</b>	<b>\$473.60</b>	
<b>Publications &amp; Subscriptions</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Newsletters</b>		
	18.75	eNewsletter Quarterly Fee
<b>TOTAL</b>	<b>\$18.75</b>	
<b>Communications TOTAL</b>	<b>\$546.49</b>	
Office Expenses		
<b>Copying &amp; Printing</b>		
	8.66	April
	9.60	May
	-29.32	June & Printing Corrections
<b>TOTAL</b>	<b>-\$11.06</b>	
<b>Office Supplies</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Office Expenses TOTAL</b>	<b>-\$11.06</b>	

<b>Public Relations</b>		
	9.85	Supplies for Ward 5 Open House (April 8; Josephsburg, AB)
	117.86	Sign Rental for Ward 5 Open House (April 8; Ardrossan, AB)
	50.78	Supplies for Ward 5 Open House (April 14; Ardrossan, AB)
	148.00	Sign Rental for Ward 5 Open House (April 14; Ardrossan, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (April 15; Sherwood Park, AB)
	50.00	Two tickets to the Brookville Dinner & Show (April 25; Ardrossan, AB)
	18.00	Ticket to the Redwater Mayor's Breakfast (May 1; Redwater, AB)
	19.04	Ticket to the Fort Saskatchewan Mayor's Prayer Breakfast (May 2; Fort Saskatchewan, AB)
	23.81	Fort Saskatchewan Chamber of Commerce Luncheon (May 6; Fort Saskatchewan, AB)
	200.00	Four tickets to the Ardrossan Lobster Dinner (May 9; Ardrossan, AB)
	24.17	Ticket to the Strathcona County Mayor's Prayer Breakfast (May 20; Sherwood Park, AB)
	30.00	Fort Saskatchewan Chamber of Commerce Luncheon (June 3; Fort Saskatchewan, AB)
	86.16	Ardrossan Recreation Complex Room Rental
	500.00	Season Tickets to the Josephsburg Presents Dinner Concert Series
	280.00	Promotional Items - (14) Josephsburg Agricultural Society Cookbooks
	46.29	Promotional Items - Display Items for the Cooler Purchased for the Ardrossan Lobster Dinner
	27.61	Sympathy Gift
<b>Public Relations TOTAL</b>	<b>\$1,656.57</b>	

<b>Meals</b>		
	45.33	Hosting Expense for the RCMP Community Advisory Committee Meeting (May 28; Sherwood Park, AB)
<b>Meals TOTAL</b>	<b>\$45.33</b>	

**Travel & Training**

<b>Mileage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Parking</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Business Travel</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Professional Development</b>		
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Travel &amp; Training TOTAL</b>	<b>\$0.00</b>	

**Conferences & Meetings**

<b>University of Alberta Governance in Sustainability Course; July 22, 2015 - Camrose, AB</b>		
	450.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$450.00</b>	
<b>Conference &amp; Meetings TOTAL</b>	<b>\$450.00</b>	

**Communications**

<b>Postage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Office Phone</b>		
	8.44	July
	7.25	August
	8.78	September
<b>TOTAL</b>	<b>\$24.47</b>	
<b>Cell Phone/iPad</b>		
	7.65	July
	8.69	August
	9.88	September
<b>TOTAL</b>	<b>\$26.22</b>	
<b>Advertising</b>		
	2.18	YellowPages Advertisement
<b>TOTAL</b>	<b>\$2.18</b>	
<b>Newsletters</b>		
	18.75	eNewsletter Quarterly Fee
<b>TOTAL</b>	<b>\$18.75</b>	
<b>Communications TOTAL</b>	<b>\$71.62</b>	

**Office Expenses**

<b>Copying &amp; Printing</b>		
	7.30	July
	1.62	August
	3.04	September
<b>TOTAL</b>	<b>\$11.96</b>	
<b>Office Supplies</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Office Expenses TOTAL</b>	<b>\$11.96</b>	

**Public Relations**

	40.00	Registration for the MEG Energy Golf Tournament BBQ (July 13; Fort Saskatchewan, AB)
	25.00	Registration for the Fort Saskatchewan Community Hospital Golf Tournament BBQ (July 23; Fort Saskatchewan, AB)
	35.00	Registration for the Lamont County Reeve's Golf Tournament BBQ (August 25; Mundare, AB)
	40.00	Two tickets to the Strathcona Vintage Tractor Association Year-End Supper (September 26; Ardrossan)
	50.00	Two tickets to the Ardrossan Recreation & Agricultural Society Volunteer Appreciation Dinner (September 25; Ardrossan, AB)
	25.00	Promotional Item - Donation to the Ardrossan Lobster Dinner
	199.98	Donation to Good Hope Hall for (2) Custom Flower Planters
<b>Public Relations TOTAL</b>	<b>\$414.98</b>	

Meals		
	0.00	
<b>Meals TOTAL</b>	<b>\$0.00</b>	
Refunds & Returns		
	0.00	
<b>Refunds &amp; Returns TOTAL</b>	<b>\$0.00</b>	

**Travel & Training**

<b>Mileage</b>		
	239.75	January
	269.58	February to March
	464.72	April to May
	221.95	June to August
	174.01	September to October
	62.86	November to December
<b>TOTAL</b>	<b>\$1,432.87</b>	
<b>Parking</b>		
	30.95	April
	19.05	November
	19.05	December
<b>TOTAL</b>	<b>\$69.05</b>	
<b>Business Travel</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Professional Development</b>		
	25.00	Book - "Municipal Government Act"
<b>TOTAL</b>	<b>\$25.00</b>	
<b>Travel &amp; Training TOTAL</b>	<b>\$1,526.92</b>	

**Conferences & Meetings**

<b>Agricultural Service Board Provincial Conference; January 20 - 23, 2015 - Edmonton, AB</b>		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	128.78	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$128.78</b>	
<b>Trans-Canada Yellowhead Highway Association Annual General Meeting; March 13 - 14, 2015 - Edmonton, AB</b>		
	0.00	Registration
	0.00	Travel Expense
	127.33	Accommodation
	19.27	Meals
	0.00	Parking
	24.69	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$171.29</b>	
<b>Federation of Canadian Municipalities Conference and Trade Show; June 4 - 8, 2015 - Edmonton, AB</b>		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	45.24	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$45.24</b>	
<b>University of Alberta Governance in Sustainability Course; July 22, 2015 - Camrose, AB</b>		
	450.00	Registration
	0.00	Travel Expense
	132.68	Accommodation
	0.00	Meals
	0.00	Parking
	82.29	Mileage
	0.00	Car Rental
	21.90	Taxi
<b>TOTAL</b>	<b>\$686.87</b>	
<b>University of Alberta Economic &amp; Sustainability Course; October 29, 2015 - Camrose, AB</b>		
	450.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	138.03	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$588.03</b>	

Alberta Association of Municipal Districts Fall Convention ; November 17-19, 2015 - Edmonton, AB		
	645.00	Registration
	0.00	Travel Expense
	149.11	Accommodation
	0.00	Meals
	19.05	Parking
	21.43	
	19.05	
	16.67	
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$870.31</b>	
<b>Conferences &amp; Meetings TOTAL</b>	<b>\$2,490.52</b>	
<b>Communications</b>		
<b>Postage</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Office Phone</b>		
	8.83	October
	8.81	November
	8.67	December
<b>TOTAL</b>	<b>\$26.31</b>	
<b>Cell Phone/iPad</b>		
	6.65	October
	9.55	November
	23.75	December
<b>TOTAL</b>	<b>\$39.95</b>	
<b>Advertising</b>		
	280.00	Fort Saskatchewan Chamber of Commerce Directory Advertisement
<b>TOTAL</b>	<b>\$280.00</b>	
<b>Publications &amp; Subscriptions</b>		
	21.80	Ardrossan Recreation and Agriculture Society Yearly Membership
<b>TOTAL</b>	<b>\$21.80</b>	
<b>Newsletters</b>		
	18.75	eNewsletter Quarterly Fee
<b>TOTAL</b>	<b>\$18.75</b>	
<b>Communications TOTAL</b>	<b>\$386.81</b>	
<b>Office Expenses</b>		
<b>Copying &amp; Printing</b>		
	2.91	October
	2.71	November
	0.89	December
<b>TOTAL</b>	<b>\$6.51</b>	
<b>Office Supplies</b>		
	29.50	Photo Frame
	89.00	iPad Cover
<b>TOTAL</b>	<b>\$118.50</b>	
<b>Office Expenses TOTAL</b>	<b>\$125.01</b>	
<b>Public Relations</b>		
	4.86	Resident Meeting (January 5; Sherwood Park, AB)
	100.20	Resident Meeting (January 13; Strathcona County, AB)
	63.20	Resident Meeting (January 19; Sherwood Park, AB)
	11.85	Resident Meeting (January 19; Strathcona County, AB)
	29.00	Resident Meeting (January 29, Sherwood Park, AB)
	40.10	Resident Meeting (March 2; Sherwood Park, AB)
	160.00	Four Tickets to the Fort Saskatchewan Fish & Wild Game Banquet and Trophy Night (March 7; Fort Saskatchewan, AB)
	31.46	Resident Meeting (March 23; Strathcona County, AB)
	252.00	Catering for Christmas in the Heartland Meeting (June 18, 2015; Strathcona County, AB)
	38.35	Resident Meeting (July 15; Strathcona County, AB)
	66.85	Resident Meeting (July 23; Strathcona County, AB)
	36.52	Resident Meeting (July 24; Sherwood Park, AB)
	34.75	Resident Meeting (August 9; Sherwood Park, AB)
	27.52	Resident Meeting (August 15; Strathcona County, AB)
	20.57	Resident Meeting (September 1; Strathcona County, AB)
	225.00	Catering for Christmas in the Heartland Meeting (September 10; Strathcona County, AB)
	61.90	Resident Meeting (September 15; Strathcona County, AB)
	150.00	Two Ticket to the Fort Saskatchewan Hospital Ball (October 3, 2015; Fort Saskatchewan, AB)
	23.81	Fort Saskatchewan Chamber of Commerce Luncheon (October 7, 2015; Sherwood Park, AB)



	14.80	Resident Meeting (October 8; Sherwood Park, AB)
	21.55	Resident Meeting (October 8; Sherwood Park, AB)
	252.00	Catering for Christmas in the Heartland Meeting (October 15, 2015; Strathcona County, AB)
	128.25	Ticket to the Battle of Strathcona Chefs (October 15; Sherwood Park, AB)
	15.00	Ticket to Small Business Week Kick-Off Symposium (October 19; Sherwood Park, AB)
	75.00	Two Tickets to the Fort Saskatchewan Chamber of Commerce Business Awards (October 21; Fort Saskatchewan, AB)
	25.00	Fort Saskatchewan Chamber of Commerce Luncheon (November 4; Fort Saskatchewan, AB)
	285.71	Two Tickets to the Black and White Gala (November 7; Sherwood Park, AB)
	95.24	Two Tickets to Festival of Trees Gala (November 20; Sherwood Park, AB)
	36.00	Two Tickets Ardrossan United Church Fall Dinner (November 21; Ardrossan, AB)
	153.50	Catering for the Ward 5 Seniors Reception (November 26, 2015; Strathcona County, AB)
	44.00	Gifts for the Ward 5 Seniors Reception (November 26, 2015; Strathcona County, AB)
	25.00	Fort Saskatchewan Chamber of Commerce Luncheon (December 2; Fort Saskatchewan, AB)
	30.28	Resident Meeting (December 4; Strathcona County, AB)
	31.50	Sherwood Park & District Chamber of Commerce Luncheon (December 16; Sherwood Park, AB)
	1,975.70	Promotional Items - (6) Wine Glasses, (13) Tea and Chocolate Boxes
	175.00	Promotional Items - (1) Painting
	115.00	Promotional Items - (1) Bird Feeder, (1) Solar Light, (2) Hats, (2) Crests
	100.00	Promotional Item - (2) Gift Certificates
	200.00	Promotional Items - (2) Gift Certificates, (13) Sausages
	94.50	Donation - Black & White Gala
	86.73	Donation - Festival of Trees
	50.00	Donation - Josephburg Riding Club Trophy Sponsorship
	30.00	Donation - Josephburg Staff Appreciation Snack
	16.98	Donation - Timbits for Seniors Center
	24.47	Donation - Timbits for Fire Station
	260.78	Donation - Sausage for Brookville Dinner
	34.95	Donation - Snack for 4H Volunteers
	50.00	Donation - Recreational Halloween Passes
	117.81	Council Christmas Cards
<b>Public Relations TOTAL</b>	<b>\$5,942.69</b>	
<b>Meals</b>		
	13.25	Strategic Planning Retreat (March 4; Calgary, AB)
	15.50	Strategic Planning Retreat (March 5; Calgary, AB)
<b>Meals TOTAL</b>	<b>\$28.75</b>	
<b>Refunds &amp; Returns</b>		
	0.00	
<b>Refunds &amp; Returns TOTAL</b>	<b>\$0.00</b>	