

Travel & Training

Mileage

	22.83	February
	21.37	March
	62.17	May
	36.65	August - November
TOTAL	\$143.02	

Parking

	15.24	March
	4.76	May
	23.81	August - November
TOTAL	\$43.81	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	23.40	Professional Development Book - "The Economics of Happiness; Building Genuine Wealth"
	300.00	One TriMetrix Report and Coaching Session
TOTAL	\$323.40	
Travel & Training TOTAL	\$510.23	

Conferences & Meetings

Agricultural Service Board Conference; January 31 - February 3, 2012 - Edmonton, AB

	471.43	Registration
	0.00	Travel Expense
	0.00	Accommodation
	28.57	Meals
	32.38	Parking
	21.37	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$553.75	

Agricultural Service Board Summer Tour; July 10 - 13, 2012 - Peace River, AB

	491.41	Registration
	0.00	Travel Expense
	205.92	Accommodation - Nova Inn Peace River
	45.00	Meals
	0.00	Parking
	528.91	Mileage
	0.00	Car Rental
	10.17	Taxi
TOTAL	\$1,281.41	

Council Strategic Planning Session; October 27 - 30, 2012 - Jasper, AB

	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	9.95	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$9.95	

Conferences & Meetings TOTAL \$1,845.11

Communications

Postage

	0.61	April
	36.20	May
	1.29	October
	2.58	November
TOTAL	\$40.68	

Office Phone

	8.79	January
	8.72	February

	10.45	March
	8.46	April
	8.32	May
	8.27	June
	8.28	July
	6.31	August
	8.10	September
	7.81	October
	7.79	November
	8.29	December
TOTAL	\$99.59	
Cell/iPad		
	74.44	January
	74.44	February
	74.34	March
	74.84	April
	158.25	May
	14.07	June
	81.80	July
	79.90	August
	85.50	September
	83.60	October
	103.70	November
	84.05	December
TOTAL	\$988.93	
Advertising		
	331.00	Sherwood Park News Advertisement
	140.00	Ward 6 Door Hanger Design
TOTAL	\$471.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	0.00	
TOTAL	\$0.00	
Communications TOTAL	\$1,600.20	
Office Expenses		
Copying & Printing		
	27.14	January
TOTAL	\$27.14	
Office Supplies		
	23.52	Two Organizers and Mechanical Pencils
	1,340.00	Whiteboard Cabinet
	17.78	Mechanical Pencils and Refills
	39.94	Planner Cover
	327.00	Business Cards
	79.99	Bluetooth Keyboard Case for iPad
	45.00	iPad Protective Case
	650.26	iPad
	99.00	AppleCare Warranty
	49.99	iPhone Protective Case
	649.00	Corporate iPhone
	29.00	iPhone Case
	99.00	AppleCare Warranty for iPhone
	10.00	SIM CARD for iPhone and iPad
TOTAL	\$3,459.48	
Office Expenses TOTAL	\$3,486.62	
Public Relations		
	65.00	Promotional Items - (5) Boxes of Green Ink
	55.33	Tradefair Furniture Rental
	25.47	Promotional Items - Presentation Bags
	66.67	Taxi Service
	22.53	Candy for Canada Day Parade
	13.50	Candy for Canada Day Parade
	579.80	Promotional Items - (20) Wine Bottle Holders

	25.00	January Sherwood Park Chamber of Commerce Luncheon (January 18; Sherwood Park, AB)
	50.00	Two tickets to the Archbishop Jordan Catholic High School Silent Auction and Dinner Fundraiser (January 31; Sherwood Park, AB)
	38.10	Ticket to the St. Albert State of the City Address (February 8; St. Albert, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 15; Sherwood Park, AB)
	74.00	Ticket to the International Women's Day (March 8; Sherwood Park, AB)
	160.00	Two tickets to the Ardrossan Lobster Dinner (May 12; Ardrossan, AB)
	19.05	Ticket to the Devon State of the Town Address (April 17; Devon, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (March 21; Sherwood Park, AB)
	19.05	Ticket to the Fort Saskatchewan Mayor's Prayer Breakfast (April 21; Fort Saskatchewan, AB)
	150.00	Two tickets to the Sherwood Park Rotary Maritime Lobster Fest (May 5; Sherwood Park, 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 to the Josephburg Agricultural Society Dinner (June 13; Josephburg, AB)
	75.00	Ticket to the Celebration of the Arts (May 23; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 16; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 20; Sherwood Park, AB)
	40.00	Capital Region Municipal Golf Tournament Registration (July 20; Sherwood Park, AB)
	30.00	Two tickets to the Leduc County Prayer Breakfast (September 29; Leduc, AB)
	130.67	Two tickets to the Sherwood Park Chamber Business Awards (October 19; Sherwood Park, AB)
	90.00	Two tickets to the Strathcona County Mayor's Leadership Prayer Breakfast (October 16; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (October 17; Sherwood Park, AB)
	30.00	Ticket to the Town of Beaumont Mayor's Prayer Breakfast (October 13; Beaumont, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (November 21; Sherwood Park, AB)
	30.00	Ticket to the Sherwood Park 55+ Club Christmas Party (December 17; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber Luncheon (December 19; Sherwood Park, AB)
Public Relations TOTAL	\$2,129.17	
Meals		
	36.47	Meal during Canada 55+ Games Expenses paid by Recreation, Parks and Culture
Meals TOTAL	\$36.47	