

**Travel & Training**

**Mileage**

	127.26	January - February
	57.31	March
	54.89	May - June
	17.33	August
	10.95	ADJUSTMENT to Mileage Rate
	12.88	September
	76.27	October
	76.27	November
<b>TOTAL</b>	<b>\$433.16</b>	

**Parking**

	38.10	March
	9.52	May - June
<b>TOTAL</b>	<b>\$47.62</b>	

**Business Travel**

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

**Professional Development**

	125.00	Emerging Trends in Municipal Bylaw Seminar
	340.00	Elected Officials Education Program - Human Resources Planning Seminar
	340.00	Elected Officials Education Program - Community Economic Development Seminar
	350.00	Elected Officials Education Program - Municipal Governance (Online)
	250.00	Elected Officials Education Program - Ethics (Online)
	250.00	Elected Officials Education Program - Municipal Leadership (Online)
	35.05	Book - "Politically Speaking"
	19.05	Book - "Influence with Ease"
	20.95	Book - "Economics of Happiness"
	35.90	Book - "Digital Communications"
	29.95	Book - "Green Acreages Guide"
	43.21	Book - "Lean for the Public Sector; The Pursuit of Perfection in Government Services"
	110.40	Books - "CICA Public Sector Accounting Handbook", "CICA Public Sector Accounting Handbook (Add-On PSACC)" and "CICA Public Sector Accounting Handbook (Add-On PSACC)"
	66.88	Books - "Strategic Planning for Municipalities: A User's Guide", "Roadmap to Success: Implementing the Strategic Plan"
	10.27	Book - "The Fourth Pillar of Sustainability: Culture's Essential Role in Public Planning"
	35.90	Book - "Municipal Ethics Regimes"
<b>TOTAL</b>	<b>\$2,062.56</b>	
<b>Travel &amp; Training TOTAL</b>	<b>\$2,543.34</b>	

**Conferences & Meetings**

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

	471.43	Registration
	0.00	Travel Expense
	0.00	Accommodation
	42.86	Meals
	38.10	Parking
	32.06	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$584.45</b>	

**Advanced Creating & Enforcing Municipal Bylaws; April 18 - 19, 2012 - Toronto, ON**

	2,231.88	Registration
	571.50	Travel Expense
	367.62	Accommodation - Double Tree by Hilton

	91.22	Meals
	5.71	Parking
	17.97	Mileage
	0.00	Car Rental
	118.49	Taxi
<b>TOTAL</b>	<b>\$3,404.39</b>	
<b>International Symposium on Society &amp; Resource Conference; June 18 - 21, 2012 - Edmonton, AB</b>		
	561.20	Registration
	0.00	Travel Expense
	0.00	Accommodation
	8.24	Meals
	53.33	Parking
	55.86	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$678.63</b>	
<b>Agricultural Service Board Summer Tour; July 10 - 13, 2012 - Peace River, AB</b>		
	491.41	Registration
	0.00	Travel Expense
	205.92	Accommodation - Nova Inn Peace River
	60.24	Meals
	0.00	Parking
	558.57	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$1,316.14</b>	
<b>Alberta Urban Municipalities Association Convention; September 26 - 28, 2012 - Edmonton, AB</b>		
	650.00	Registration
	340.00	Pre-Workshop - Administrative Law and Expropriation Law
	0.00	Travel Expense
	0.00	Accommodation
	45.00	Meals
	53.33	Parking
	32.69	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$1,121.02</b>	
<b>Council Strategic Planning Session; October 27 - 30, 2012 - Jasper, AB</b>		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	97.00	Meals
	0.00	Parking
	453.14	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$550.14</b>	
<b>AAMDC Fall Conference; November 13 - 15, 2012 - Edmonton, AB</b>		
	485.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	17.14	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
<b>TOTAL</b>	<b>\$502.14</b>	
<b>Alberta's Landscape Ecological Agriculture Summit; November 17, 2012 - Camrose, AB</b>		
	20.00	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>\$20.00</b>	
<b>Conferences &amp; Meetings TOTAL</b>	<b>\$8,176.91</b>	
<b>Communications</b>		
<b>Postage</b>		
	0.61	March
	1.29	July
	0.61	October
<b>TOTAL</b>	<b>\$2.51</b>	
<b>Office Phone</b>		
	9.85	January
	8.68	Febuary
	9.24	March
	8.17	April
	8.48	May
	9.20	June
	8.28	July
	6.11	August
	8.10	September
	7.90	October
	7.85	November
	8.29	December
<b>TOTAL</b>	<b>\$100.15</b>	
<b>Cell Phone/iPad</b>		
	74.84	January
	165.99	Feburary
	137.68	March
	91.83	April
	74.84	May
	74.34	June
	76.44	July
	76.83	August
	74.34	September
	101.53	October
	170.36	November
	274.74	December
<b>TOTAL</b>	<b>\$1,393.76</b>	
<b>Advertising</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Publications &amp; Subscriptions</b>		
	35.05	Book - "Professional Speaking"
<b>TOTAL</b>	<b>\$35.05</b>	
<b>Newsletters</b>		
	0.00	
<b>TOTAL</b>	<b>\$0.00</b>	
<b>Communications TOTAL</b>	<b>\$1,531.47</b>	
<b>Office Expenses</b>		
<b>Copying &amp; Printing</b>		
	27.14	January
<b>TOTAL</b>	<b>\$27.14</b>	
<b>Office Supplies</b>		
	175.00	Business Cards
	12.00	Ribbon and Candy Bags
	255.00	Custom Business Cards
	99.00	AppleCare Warranty
	45.00	iPad Protective Case
	630.20	iPad
<b>TOTAL</b>	<b>\$1,216.20</b>	
<b>Office Expenses TOTAL</b>	<b>\$1,243.34</b>	
<b>Public Relations</b>		
	419.64	Promotional Items - (12) Velure Throws
	600.00	Promotional Items - (12) Etched Wine Glasses
	55.33	Tradefair Furniture Rental
	15.75	Tradefair Gift Basket
	780.00	Promotional Items - (12) Glasses with Travel Tube

	300.00	Promotional Items - (100) Beach Balls
	670.00	Promotional Items - (6) Super Spotlight
	300.00	Promotional Items - (4) Wine Scent Flavor Decanter Sets
	360.00	Promotional Items - (4) Hot Dog Roller with Bun Warmer
	718.75	Promotional Items - (25) Chamois; (25) Popup Traffic Cones; (25) Premium Gauge Pen Style; (25) Ladies Manicure Sets
	300.00	Promotional Items - (12) Golf Umbrellas
	449.60	Promotional Items - (10) Detailing Kits
	455.00	Promotional Items - (50) Contrast Wood Tumblers
	-905.00	Ward 2 purchase of Promotional Items from Ward 7
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 18; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 15; Sherwood Park, AB)
	100.00	Ticket to the Sherwood Park Ducks Unlimited Banquet (March 3; 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)
	150.00	Two tickets to the Sherwood Park Rotary Lobster Dinner (May 5; Sherwood Park, AB)
	180.00	Two tickets to the Knights of Columbus Spring Fling (April 21; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (April 11; Sherwood Park, AB)
	300.00	Two tickets to the CASA Spring Celebration (May 11 ; Edmonton, AB)
	100.00	Two tickets to the "Time for the Cure" Breast Cancer Silent Auction and Dinner (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)
	280.00	Ticket to the Her Magesty Queen Elizabeth II Diamond Jubilee Gala (June 9; Edmonton, AB)
	40.00	Two tickets to the Hastings Lake Community Association BBQ Dinner (June 9; Strathcona County, AB)
	40.00	Capital Region Municipal Golf Tournament Registration (July 20; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (September 19; Sherwood Park, AB)
	130.67	Two tickets Sherwood Park Chamber Business Awards (October 19; Sherwood Park, AB)
	30.00	Ticket 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)
	10.00	Ticket to the Urban Development Institute New Horizons Lunch & Learn (September 27; Edmonton, AB)
	10.00	Ticket to the Cooking Lake Chapter IODE Brunch, Silent Auction and Bake Sale (November 18; Strathcona County, 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; Sherwood Park, AB)
	75.50	Business Meeting
	42.20	Business Meeting
	42.25	Business Meeting
<b>Public Relations TOTAL</b>	<b>\$6,798.69</b>	
<b>Meals</b>		
	49.77	Councillor Working Lunch
	60.44	Business Meeting
	33.92	Business Meeting

	56.39	Business Meeting
	39.93	Business Meeting
	32.82	Business Meeting
	27.15	Business Meeting
<b>Meals TOTAL</b>	<b>\$300.42</b>	