

Travel & Training

| | | |
|------------------------------------|---------------|--|
| Mileage | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Parking | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Business Travel | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Professional Development | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Travel & Training TOTAL | \$0.00 | |

Conferences & Meetings

| | | |
|---|-----------------|---|
| Alberta Urban Municipal Association Spring Mayor's Caucus; March 11 - 13, 2015 - Edmonton, AB | | |
| | 75.00 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodation |
| | 0.00 | Meals |
| | 0.00 | Hosting Beaver Hills Initiative Committee |
| | 0.00 | Parking |
| | 0.00 | Mileage |
| | 0.00 | Car Rental |
| | 34.61 | Taxi |
| TOTAL | \$109.61 | |
| Alberta Association of Municipal Districts & Counties Spring Convention & Trade Show; March 16 - 18, 2015 - Edmonton, AB | | |
| | 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 |
| TOTAL | \$440.00 | |
| Conference & Meetings TOTAL | \$549.61 | |

Communications

| | | |
|---|-----------------|---------------------------|
| Postage | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Office Phone | | |
| | 9.68 | January |
| | 9.49 | February |
| | 9.50 | March |
| TOTAL | \$28.67 | |
| Cell Phone/iPad | | |
| | 44.50 | Cell Phone - January |
| | 8.54 | iPad - January |
| | 44.50 | Cell Phone - February |
| | 19.53 | iPad - February |
| | 44.50 | Cell Phone - March |
| TOTAL | \$161.57 | |
| Advertising | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Publications & Subscriptions | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Newsletters | | |
| | 18.75 | eNewsletter Quarterly Fee |
| TOTAL | \$18.75 | |
| Communications TOTAL | \$208.99 | |

Office Expenses

| | | |
|-------------------------------|----------------|------------------------|
| Copying & Printing | | |
| | 9.10 | January |
| | 1.47 | February |
| | 0.23 | March |
| TOTAL | \$10.80 | |
| Office Supplies | | |
| | 57.53 | iPad Case and Keyboard |
| | 42.12 | iPad Briefcase |
| | 39.00 | iPad Stylus |
| TOTAL | \$57.53 | |
| Office Expenses TOTAL | \$68.33 | |

| Public Relations | | |
|-------------------------------|-------------------|--|
| | 46.21 | Urban Development Institute Edmonton Luncheon (January 15; Edmonton, AB) |
| | 25.00 | Sherwood Park Chamber of Commerce Luncheon (January 21; Sherwood Park, AB) |
| | 25.00 | Sherwood Park Chamber Curling Funspiel Networking Luncheon (February 6; Sherwood Park, AB) |
| | 75.00 | Ticket to the Alberta Rural Crime Watch Symposium (February 6 - 7; Sherwood Park, AB) |
| | 35.00 | Ticket to the Strathcona County Mayor's State of the County Address (February 18; Sherwood Park, AB) |
| | 46.21 | Urban Development Institute Edmonton Luncheon (February 19; Edmonton, AB) |
| | \$46.21 | Urban Development Institute Edmonton Luncheon (March 19; Edmonton, AB) |
| | 101.96 | Global Women of Vision Luncheon (March 20; Edmonton, AB) |
| | 23.55 | Resident Meeting |
| | 37.99 | Resident Meeting |
| | 14.25 | (50) Strathcona County Pins for Westboro Grade 6 Class |
| | 180.00 | Promotional Items - (12) Handmade Glass Snowmen |
| | 750.00 | Promotional Items - (500) Mint Containers |
| Public Relations TOTAL | \$1,406.38 | |
| Meals | | |
| | 36.76 | Internal Lunch Meeting |
| Meals TOTAL | \$36.76 | |

Travel & Training

| | | |
|------------------------------------|---------------|--|
| Mileage | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Parking | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Buiness Travel | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Professional Development | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Travel & Training TOTAL | \$0.00 | |

Conference & Meetings

| | | |
|--|-------------------|----------------|
| Alberta Association of Municipal Districts and Counties Spring Convention; March 16 - 18, 2015 - Edmonton, AB | | |
| | 0.00 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodation |
| | 0.00 | Meals |
| | 9.52 | Parking |
| | 0.00 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$9.52 | |
| Economic Developers of Alberta Conference; April 8 - 10, 2015 - Kananaskis, AB | | |
| | 47.62 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodation |
| | 0.00 | Meals |
| | 0.00 | Parking |
| | 0.00 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$47.62 | |
| Alberta Library Conference; April 30 - May 3, 2015 - Jasper, AB | | |
| | 0.00 | Registration |
| | 95.20 | Travel Expense |
| | 0.00 | Accommodation |
| | 0.00 | Meals |
| | 0.00 | Parking |
| | 0.00 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$95.20 | |
| The Leadership Blindspot; May 7, 2015 - Edmonton, AB | | |
| | 200.87 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodation |
| | 0.00 | Meals |
| | 0.00 | Parking |
| | 0.00 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$200.87 | |
| Federation of Canadian Municipalities Conference and Trade Show; June 5 - 8, 2015 - Edmonton, AB | | |
| | 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 |
| TOTAL | \$799.00 | |
| Conference & Meetings TOTAL | \$1,152.21 | |

| Communications | | |
|---|-----------------|--|
| Postage | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Office Phone | | |
| | 9.19 | April |
| | 9.35 | May |
| | 9.54 | June |
| TOTAL | \$28.08 | |
| Cell Phone/iPad | | |
| | 49.97 | April |
| | 50.40 | May |
| | 50.30 | June |
| TOTAL | \$150.67 | |
| Advertising | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Publications & Subscriptions | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Newsletters | | |
| | 18.75 | eNewsletter Quarterly Fee |
| TOTAL | \$18.75 | |
| Communications TOTAL | \$197.50 | |
| Office Expenses | | |
| Copying & Printing | | |
| | 37.96 | April |
| | 52.98 | |
| | 40.80 | May |
| | -52.85 | June & Printing Corrections |
| TOTAL | \$78.89 | |
| Office Supplies | | |
| | 29.97 | Two Baskets for Office |
| | 34.99 | Charging Cord for iPad |
| TOTAL | \$64.96 | |
| Office Expenses TOTAL | \$143.85 | |
| Public Relations | | |
| | 6.91 | Resident Meeting (March 19; Sherwood Park, AB) |
| | 40.00 | Two Tickets Ardrossan United Beef Dinner & Silent Auction (April 6; Ardrossan, AB) |
| | 46.21 | Urban Development Institute Edmonton Luncheon (April 16; Edmonton, AB) |
| | 22.50 | Strathcona County Victim Services 5km Walk & Run Registration (April 19; Sherwood Park, AB) |
| | 74.95 | Ticket to the Edmonton's State of the City Address (April 27; Edmonton, AB) |
| | 40.00 | Sherwood Park & District Chamber of Commerce Golf Tournament Dinner (May 1; Sherwood Park, AB) |
| | 80.00 | Two Tickets Sherwood Park & District Chamber of Commerce Golf Tournament Dinner (May 1; Sherwood Park, AB) |
| | 40.00 | Two Tickets "Bands and Bids" Birch Bay Ranch Concert (May 3; Strathcona County, AB) |
| | 125.00 | Two Tickets to the Ardrossan Lobster Dinner (May 5; Ardrossan, AB) |
| | 25.00 | Sherwood Park & District Chamber of Commerce Luncheon (April 15; Sherwood Park, AB) |
| | 25.00 | Sherwood Park & District Chamber of Commerce Luncheon (May 20; Sherwood Park, AB) |
| | 10.25 | Giveaway Bags For Heartland Housing Foundation Volunteers |
| | 94.10 | Ticket for the Eskimos vs. Rough Riders Football Game (June 13; Fort McMurray, AB) |
| | 46.21 | Urban Development Institute Luncheon (June 18; Edmonton, AB) |
| | 25.00 | Donation to the Federation of Canadian Municipalities Women in Government Fund |
| Public Relations TOTAL | \$701.13 | |
| Meals | | |
| | 11.95 | Working Lunch with Councillors |
| Meals TOTAL | \$11.95 | |

Travel & Training

| | | |
|------------------------------------|---------------|--|
| Mileage | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Parking | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Buiness Travel | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Professional Development | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Travel & Training TOTAL | \$0.00 | |

Conference & Meetings

| | | |
|---|-----------------|----------------|
| Alberta Urban Municipalities Association and Trade Shaw; September 23-25, 2015 - Calgary, AB | | |
| | 745.00 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodation |
| | 0.00 | Meals |
| | 0.00 | Parking |
| | 0.00 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$745.00 | |
| Conference & Meetings TOTAL | \$745.00 | |

Communications

| | | |
|---|-----------------|---------------------------|
| Postage | | |
| | 12.63 | July |
| TOTAL | \$12.63 | |
| Office Phone | | |
| | 8.44 | July |
| | 7.25 | August |
| | 8.78 | September |
| TOTAL | \$24.47 | |
| Cell Phone/iPad | | |
| | 58.30 | July |
| | 52.70 | August |
| | 50.52 | September |
| TOTAL | \$161.52 | |
| Advertising | | |
| | 2.18 | YellowPages Advertising |
| TOTAL | \$2.18 | |
| Publications & Subscriptions | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Newsletters | | |
| | 18.75 | eNewsletter Quarterly Fee |
| TOTAL | \$18.75 | |
| Communications TOTAL | \$219.55 | |

Office Expenses

| | | |
|-------------------------------|----------------|----------------|
| Copying & Printing | | |
| | 0.58 | July |
| | 0.21 | August |
| | 4.63 | September |
| TOTAL | \$5.42 | |
| Office Supplies | | |
| | 25.00 | iPad Charger |
| | 65.00 | Business Cards |
| TOTAL | \$90.00 | |
| Office Expenses TOTAL | \$95.42 | |

Public Relations

| | | |
|--|-------|---|
| | 20.30 | Hosting Expense for Strathcona County Community Housing Consultation Session (June 19; Sherwood Park, AB) |
| | 4.50 | Resident Meeting (July 9; Sherwood Park, AB) |
| | 24.00 | Two Tickets for Strathcona County Garden Tour Tickets (July 12; Sherwood Park, AB) |
| | 80.00 | Two Tickets to the MEG Energy Golf Tournament Dinner (July 13; Fort Saskatchewan, AB) |
| | 70.00 | Two Tickets for Strathcona County RCMP Memorial Golf Tournament Dinner (August 7; Sherwood Park, AB) |

| | | |
|------------------------------------|-------------------|--|
| | 60.00 | Two Tickets for Strathcona County Mayor's Golf Classic Dinner (August 14th; Sherwood Park, AB) |
| | 60.68 | Business Lunch (September 2; Leduc, AB) |
| | 85.00 | Business Lunch (September 3; Edmonton, AB) |
| | 50.00 | Two Tickets to The Stand Against Domestic Violence (September 15; Sherwood Park, AB) |
| | 25.00 | Sherwood Park & District Chamber of Commerce Luncheon (September 16; Sherwood Park, AB) |
| | 46.21 | Urban Developers Institution September Luncheon (September 17; Edmonton, AB) |
| | 165.00 | Professional Headshots |
| | 25.00 | Promotional Item - Donation Item to the Ardrossan Lobster Dinner |
| | 920.00 | Promotional Item - (525) Pens, (250) Lip Balms |
| | 3,586.00 | Promotional Item - (18) Blanket, (14) Gym Bags, (18) Fire Extinguishers, (200) Disposable Pet Bags |
| | 69.95 | Battery for Ward 8 Camera |
| | 26.62 | Memory Card for Ward 8 Camera |
| Public Relations TOTAL | \$5,318.26 | |
| Meals | | |
| | 27.14 | Working Lunch with Councillor |
| Meals TOTAL | \$27.14 | |
| Refunds & Returns | | |
| | 0.00 | |
| Refunds & Returns TOTAL | \$0.00 | |

Travel & Training

| Mileage | | |
|------------------------------------|-----------------|---|
| | 196.46 | September |
| | 16.03 | October |
| | 44.51 | November |
| | 6.91 | December |
| TOTAL | \$263.91 | |
| Parking | | |
| | 0.00 | |
| TOTAL | \$0.00 | |
| Business Travel | | |
| | 44.76 | Taxi to Mahatma Gandhi Commemorative Banquet (October 2, 2015; Edmonton, AB) |
| | 45.20 | Taxi from Mahatma Gandhi Commemorative Banquet (October 2, 2015; Edmonton, AB) |
| TOTAL | \$89.96 | |
| Professional Development | | |
| | 53.60 | Registration for National Housing Day Luncheon |
| TOTAL | \$53.60 | |
| Travel & Training TOTAL | \$407.47 | |

Conferences & Meetings

| Capital Region Women's Caucus; September 3, 2015 - Edmonton, AB | | |
|---|-------------------|----------------|
| | 0.00 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodations |
| | 0.00 | Meals |
| | 8.57 | Parking |
| | 16.46 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$25.03 | |
| Alberta Association of Municipal Districts and Counties Fall Convention; November 17 - 19, 2015 - Edmonton, AB | | |
| | 525.00 | Registration |
| | 0.00 | Travel Expense |
| | 0.00 | Accommodations |
| | 17.25 | Meals |
| | 0.00 | Parking |
| | 46.29 | Mileage |
| | 0.00 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$588.54 | |
| Alberta Urban Municipalities Association Convention; September 23 - 25, 2015 - Calgary, AB | | |
| | 0.00 | Registration |
| | 0.00 | Travel Expense |
| | 546.60 | Accommodations |
| | 40.93 | Meals |
| | 24.90 | Parking |
| | 0.00 | Mileage |
| | 316.80 | Car Rental |
| | 0.00 | Taxi |
| TOTAL | \$929.23 | |
| Conferences & Meetings TOTAL | \$1,542.80 | |

Communications

| Postage | | |
|------------------------|-------------------|---|
| | 0.00 | |
| TOTAL | \$0.00 | |
| Office Phone | | |
| | 8.83 | October |
| | 8.81 | November |
| | 8.67 | December |
| TOTAL | \$26.31 | |
| Cell Phone/iPad | | |
| | 65.04 | October |
| | 54.03 | November |
| | 57.37 | December |
| | 1,157.00 | iPhone 6s with AppleCare Plus |
| TOTAL | \$1,333.44 | |
| Advertising | | |
| | 439.00 | Food 4 Food Advertisement in the Sherwood Park News |
| | 91.90 | Two Fall Fashion Cash Mob Advertisements |
| TOTAL | \$530.90 | |

| Publications & Subscriptions | | |
|------------------------------------|-------------------|---|
| | 0.00 | |
| TOTAL | \$0.00 | |
| Newsletters | | |
| | 18.75 | eNewsletter Quarterly Fee |
| TOTAL | \$18.75 | |
| Communications TOTAL | \$1,909.40 | |
| Office Expenses | | |
| Copying & Printing | | |
| | 12.76 | October |
| | 7.83 | November |
| TOTAL | \$20.59 | |
| Office Supplies | | |
| | 8.00 | Security Tag |
| | 59.95 | Battery for Ward 8 Camera |
| | 61.98 | iPhone Case and Charging Cables |
| TOTAL | \$129.93 | |
| Office Expenses TOTAL | \$150.52 | |
| Public Relations | | |
| | 258.75 | Two Tickets to the Battle of the Strathcona Chef's (October 15; Sherwood Park, AB) |
| | 150.00 | Two Tickets to the Sherwood Park & District Chamber of Commerce Business Awards (October 23; Sherwood Park, AB) |
| | 25.00 | Sherwood Park & District Chamber of Commerce Luncheon (October 21; Sherwood Park, AB) |
| | 40.11 | Resident Meeting (October 22; Sherwood Park, AB) |
| | 285.71 | Two Tickets to the Black and White Gala (November 7; Sherwood Park, AB) |
| | 87.45 | Ticket to the Premier's State of the Province Address (November 5; Edmonton, AB) |
| | 100.00 | Two Tickets to Festival of Trees Gala (November 20; Sherwood Park, AB) |
| | 31.50 | Sherwood Park & District Chamber of Commerce Luncheon (December 16; Sherwood Park, AB) |
| | 80.00 | Bus for Fall Fashion Cash Mob Event |
| | 1,425.00 | Promotional Items - (150) Pet Leashes |
| | 94.49 | Donation - Black & White Gala |
| | 100.00 | Donation - Recreation Halloween Passes |
| | 86.74 | Donation - Festival of Trees |
| | 117.81 | Council Christmas Cards |
| Public Relations TOTAL | \$2,882.56 | |
| Meals | | |
| | 0.00 | |
| Meals TOTAL | \$0.00 | |
| Refunds & Returns | | |
| | 0.00 | |
| Refunds & Returns TOTAL | \$0.00 | |