

Travel & Training

Mileage		
	11.10	November - December
TOTAL	\$11.10	
Parking		
	5.71	December
TOTAL	\$5.71	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$16.81	

Conferences & Meetings

Alberta Association of Municipal Districts and Counties Fall Convention; November 12-15, 2013 - Edmonton, AB		
	525.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	0.00	Meals
	67.91	Parking
	33.31	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$626.22	
Conferences & Meetings TOTAL	\$626.22	

Communications

Postage		
	1.73	October
TOTAL	\$1.73	
Office Phone		
	7.79	October
	7.79	November
	7.90	December
TOTAL	\$23.48	
Cell Phone/iPad		
	51.00	November
	52.52	December
TOTAL	\$103.52	
Advertising		
	16.67	Quarterly eNewsletter Fee
TOTAL	\$16.67	
Publications/Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters to the Public		
	0.00	
TOTAL	\$0.00	
Cell Phone/iPad		
	51.00	November
	52.52	December
TOTAL	\$103.52	
Communications TOTAL	\$248.92	

Office Expenses

Copying & Printing		
	94.45	October
	21.32	November
	6.23	December
TOTAL	\$122.00	
Office Supplies		
	47.25	1 Box Business Cards
	8.00	Building Security and ID Tag Printing
	89.00	iPad Air Case
TOTAL	\$144.25	
Office Expenses TOTAL	\$266.25	

Public Relations

	60.00	Christmas Ornaments for Festival of Trees
	15.17	Christmas Ornaments for Festival of Trees 2013
	20.00	Ticket for Sherwood Park Alliance Church 50th Anniversary Banquet (October 17; Sherwood Park, AB)
	119.05	Ticket for Black and White Fundraiser (November 16; Sherwood Park, AB)
	16.00	Ticket for Ardrossan United Church Turkey Supper (November 14; Sherwood Park, AB)

	315.00	Promotional Items - 315 Custom Pens
	1080.00	Promotional Items - 12 Blankets, 12 Can Cooler Backpacks
	140.00	Ticket for 2013 Strathcona County Business Awards (October 25; Sherwood Park, AB)
	30.00	Ticket for Sherwood Park 55 Plus Club Christmas Dinner (December 16; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon(December 18; Sherwood Park, AB)
Public Relations TOTAL	\$1,825.22	
Meals		
	0.00	
Meals TOTAL	\$0.00	