

Travel & Training

Mileage

	92.29	June - July
	24.76	June - December
TOTAL	\$117.05	

Parking

	0.00	
TOTAL	\$0.00	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	26.21	Professional Development Book - "Measuring Performance: Using the New Metrics to Deploy Strategy & Improve Performance"
	10.60	Professional Development Book - "Using Performance Measurement in Local Government: A Guide to Improving Decisions, Performance and Accountability"
	248.52	Professional Development Book (x8) - "Public Service Performance", "Performance Measurement", "Public Sector Performance", "Performance Measurement", "Beyond Performance", "Measuring Performance", "Beyond Performance Management", "Keeping Score"
	103.28	AIP/CP/CPP Exam Fee
	20.98	Book - "Mindset: The New Psychology of Success"
	27.93	Professional Development Book
	52.99	Book - "Metrics 2.0: Creating Scorecard"
	103.18	Book - "Local Government in Canada"
	176.38	Book - "Handbook of Research Methods in Public Administration"
	24.01	Professional Development Book - "AIP Standard Code of Parliamentary Procedure"
	-0.56	Import Fee Deposit Refund for Professional Development Book
TOTAL	\$793.52	
Travel & Training TOTAL	\$910.57	

Conferences & Meetings

Public Administration Program; September 1, 2012 to August 31, 2013 - Victoria, BC

	3,547.00	Registration
	83.34	Textbooks
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
TOTAL	\$3,630.34	Taxi

World Conference on Disaster Management Conference; June 25 - 27, 2012 - Toronto, ON

	1,024.92	Registration
	926.87	Travel Expense
	866.16	Accommodation - Starwood Toronto/Renaissance Toronto Downtown
	162.94	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	224.39	Taxi
TOTAL	\$3,205.28	

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

	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	185.02	Meals
	0.00	Parking
	0.00	Mileage

	0.00	Car Rental
	0.00	Taxi
TOTAL	\$185.02	
Conferences & Meetings TOTAL	\$7,020.64	
Communications		
Postage		
	1.22	Feburary
	1.29	March
	1.22	June
	2.44	August
	0.61	September
	0.61	November
	1.05	December
TOTAL	\$8.44	
Office Phone		
	9.11	January
	8.68	Feburary
	9.31	March
	8.30	April
	9.00	May
	9.20	June
	8.46	July
	6.81	August
	8.65	September
	8.79	October
	8.71	November
	55.36	November Conference Call
	35.47	December Conference Call
	8.70	December
TOTAL	\$194.55	
Cell/iPad		
	427.45	January - June
	74.34	July
	74.34	August
	74.34	October
	74.34	September
	74.34	November
	74.34	December
TOTAL	\$873.49	
Advertising		
	335.00	Sherwood Park News Advertisement
	150.00	Ward 8 Door Hanger Design
TOTAL	\$485.00	
Publications & Subscriptions		
	30.72	MacCleans Magazine Subscription
	32.75	Municipal World Inc. Magazine Subscription
	307.99	Edmonton Journal Subscription
	325.00	The New York Times Magazine Subscription
	122.47	Atomic Dog Publishing (Educational Materials) Account Subscription
	55.33	American Institute of Parliamentarians Annual Subscription
TOTAL	\$874.26	
Newsletters		
	609.07	Ward 8 Spring Newsletter Postage
	2,245.58	Ward 8 Spring Newsletter Printing Service
	488.48	Ward 8 Spring Newsletter Design
TOTAL	\$3,343.13	
Communications TOTAL	5,778.87	
Office Expenses		
Copying & Printing		
	27.14	January Print Charges
	1,176.20	Ward 8 Door Hanger Printing Service
TOTAL	\$1,203.34	
Office Supplies		
	31.40	February Paper Charges
	175.00	Business Cards

	20.93	March Paper Charges
	23.14	File Folder Organizer
	150.00	Custom Door Magnets
	106.66	Messenger Bag
	28.21	Pencil Crayons, Pencils, Binder Clips, Sharpener, and Erasers
	1,369.85	Canon Rebel T4i Camera
	1,769.94	Couch for Ward 8 Office
TOTAL	\$3,675.13	
Office Expenses TOTAL	\$4,878.47	

Public Relations

	25.00	Sherwood Park News CD of Photos with Raj Sherman
	25.00	Sherwood Park News CD of Photos with Alison Redford
	55.33	Tradefair Furniture Rental
	200.00	Promotional Items - (1) Paintings purchased from Art Student
	15.75	Tradefair Gift Basket
	72.46	Business Meeting
	14.17	Business Meeting
	422.94	Promotional Items - (1) "The Singing Butler" Framed Print
	10.76	Council Open House
	1,199.49	Promotional Items - (254) Rainbow Keylight Wands
	149.60	Promotional Items - (3) Golf Shirts
	33.86	Promotional Items - George's Books
	59.40	Business Meeting
	62.75	Resident Meeting
	23.81	Community Futures Elk Island Region Annual General Meeting
	63.15	Business Meeting
	43.70	Resident Meeting
	88.45	Business Meeting
	317.00	Promotional Items
	7.62	Promotional Items - Protective Covers
	25.00	Sherwood Park & Districts Chamber of Commerce Luncheon (January 19; Sherwood Park, AB)
	25.00	Sherwood Park & Districts Chamber of Commerce Luncheon (January 19; Sherwood Park, AB)
	30.00	Sherwood Park & Districts Chamber of Commerce Luncheon (February 15; Sherwood Park, AB)
	300.00	Recreation for Life Charity Golf Tournament Registration (June 11; Edmonton, AB)
	20.00	Famous Kiwanis Trivia Night (April 20; Edmonton, AB)
	180.00	Two tickets to the Knights of Columbus Spring Fling (April 21; Sherwood Park, AB)
	150.00	RCMP Memorial Golf Tournament Registration (July 11; Sherwood Park, AB)
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (April 11; Sherwood Park, AB)
	150.00	Ticket to the CASA Spring Celebration (May 11; Edmonton)
	160.00	Friends of the Ukrainian Village Golf Tournament Registration (June 8; Sherwood Park, AB)
	156.25	Sherwood Park Rams Bursary Golf Tournament Golf Registration (June 22; Sherwood Park, AB)
	85.00	MEG Energy Golf Tournament Registration (July 23; Edmonton, AB)
	250.00	Habitat for Humanity Golf Tournament Registration (September 5; Edmonton, AB)
	54.29	Northeast Region Community Awareness Emergency Response Golf Tournament Registration (June 21; Sherwood Park, AB)
	150.00	Northern Alberta Firefighters Burn Camp Golf Tournament Registration (August 7; Edmonton, AB)
	125.00	Urban Development Institute Edmonton Golf Tournament Registration (September 19; Edmonton, AB)

	10.00	Entrance Fee for the Famous Kiwanis Trivia Night (April 20; Edmonton, AB)
	65.33	Ticket to the 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)
	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)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (December 19; Sherwood Park, AB)
Public Relations TOTAL	\$5,211.11	
Meals		
	11.50	Vicky's Bistro Catering
	49.95	Business Meeting
	24.97	Business Meeting
	6.19	Councillor Open House
	32.79	Councillor Working Lunch
	15.67	Councillor Working Lunch
	42.70	Councillor Working Lunch
	13.04	Councillor Working Lunch
Meals TOTAL	\$196.81	