

Travel & Training

Mileage

	28.72	January
	20.30	February
	35.66	March
	117.37	April
TOTAL	\$202.05	

Parking

	11.43	April
	9.52	May
TOTAL	\$20.95	

Business Travel

	0.00	
TOTAL	\$0.00	

Professional Development

	165.00	Canadian Evaluation Society Membership
	24.13	Book - "Grand Pursuit: The Story of Economic Genius"
	43.66	Book - "Publication Manual of the American Psychological Association"
	34.25	Book - "Ten Trends for Smarter Communities"
	1639.74	Various CD's/DVD's
	35.00	Book - "1885 Resistance"
TOTAL	\$1,941.78	

Masters in Public Administration

	143.99	Software
	443.34	Software
	35.06	Shipping Costs - Software
	273.75	Textbooks
	224.95	Software
	244.30	Textbooks
	43.50	Canadian Customs Charge for Parcel Containing Software
	932.83	Summer Tuition
	206.50	Stock Photography
	118.98	Book - "1 of The Collective Writings of Louis Riel"
	55.96	Book - "Louis Riel"
	53.66	Book - "The False Traitor: Louis Riel in Canadian Culture"
	34.08	Book - "The Story of Louis Riel: The Rebel Chief"
	45.67	Books - "Extraordinary Canadians: Louis Riel and Gabriel Dumont", " Louis Riel: A Comic Strip Biography"
TOTAL	\$2,856.57	
Training & Training TOTAL	\$5,021.35	

Conferences & Meetings

American Institute of Parliamentarians West Coast Conference; January 30 - February 4, 2013 - Ontario, CA

	505.78	Registration
	562.22	Travel Expense
	177.37	Accommodation
	77.02	Meals
	0.00	Parking
	0.00	Mileage
	265.36	Car Rental
	0.00	Taxi
TOTAL	\$1,587.75	

Accountability in Action Workshop; February 26, 2013 - Edmonton, AB

	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodations
	18.19	Meals
	40.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$58.19	

Federation of Canadian Municipalities 2013 Annual Conference and Trade Show; May 30 - June 4, 2013 - Vancouver, BC

	735.00	Registration
	438.25	Travel Expense
	1,342.20	Accommodations
	188.61	Meals
	398.67	Parking
	0.00	Mileage
	340.58	Car Rental
	59.90	Taxi
TOTAL	\$3,503.21	

Canadian Evaluation Society Conference; June 7-12, 2013 - Toronto, ON

	874.80	Registration
	612.50	Travel Expense
	1548.70	Accommodations - Sheraton

	256.15	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	201.20	Taxis
TOTAL	\$3,493.35	
The World Conference on Disaster Management; June 23-26, 2013 - Toronto, ON		
	1144.80	Registration
	862.10	Travel Expense
	1805.82	Accommodations - Sheraton
	318.65	Meals
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	294.28	Taxis
TOTAL	\$4,425.65	
Travel and Training TOTAL	\$13,068.15	
Communications		
Postage		
	2.20	March
	3.23	April
	0.63	May
	11.34	3 Stamps
	33.25	60 Stamps
	1.34	June
	0.63	July
	1.26	September
TOTAL	\$53.88	
Office Phone		
	10.19	January
	8.62	February
	48.08	Conference Call
	8.89	March
	74.92	Conference Call
	9.04	April
	135.29	Conference Call
	8.30	May
	8.25	June
	9.74	July
	8.15	August
	8.86	September
TOTAL	\$338.33	
Cell Phone/iPad		
	74.34	February
	74.34	March
	73.08	April
	465.24	May
	74.34	June
	74.34	July
	74.34	August
	74.34	September
TOTAL	\$984.36	October
Advertising		
	343.00	Sherwood Park News Advertisement
	66.00	Sherwood Park Weekly Independent Advertisement
	129.00	Sherwood Park Weekly Independent Article
	255.50	Sherwood Park News Advertisement
	258.00	Sherwood Park Weekly Independent Article
	66.00	Sherwood Park Weekly Independent Advertisement
	343.00	Sherwood Park News Advertisement
	258.00	Sherwood Park Weekly Independent Article
	343.00	Sherwood Park News Advertisement
	255.50	Sherwood Park News Advertisement
	343.00	Sherwood Park News Advertisement
TOTAL	\$2,660.00	
Publications/Subscriptions		
	59.80	MacLean's Magazine Subscription
	167.79	The Economist Magazine Subscription
	307.99	Edmonton Journal Subscription
	16.95	Business Magazine
TOTAL	\$552.53	
Newsletters to the Public		
	486.58	Postage for Newsletter
	21.00	Stock Photography for Newsletter
	146.00	Stock Photography for Newsletter
	20.06	Stock Photography for Newsletter
	1050.00	Newsletter Design and Editing
	2709.85	Printing Charge for Newsletter
TOTAL	\$4,433.49	
Communications TOTAL	\$9,022.59	
Office Expenses		

Copying/Printing		
	1354.20	Door Hanger Printing
	402.24	County Print Shop
	58.91	September Print
TOTAL	\$1,815.35	
Office Supplies		
	7.85	Sharpies
	4.99	Sharpies
	1769.94	Ward 8 Camera
	199.95	Personal External Hard Drive
	349.90	Ward 8 Camera Peripherals
TOTAL	\$2,332.63	
Office Expenses TOTAL	\$4,147.98	
Public Relations		
	52.60	Resident Meeting (January 10; Sherwood Park, AB)
	100.00	Alberta Industrial Heartland Association Stakeholder Luncheon (January 24; Edmonton, AB)
	50.00	2 Tickets Ariose Women's Choir Fundraising Event (February 9; Sherwood Park, AB)
	1793.99	Promotional Items - 84 Baseballs
	13.50	Ward 8 Open House Meal (February 24; Sherwood Park, AB)
	9.95	Resident Meeting (February 12; Edmonton, AB)
	66.64	Great Canadian Trade Fair Booth Rental
	317.00	Design and Production of 2 "Penny Signs"
	36.00	Delivery of 2 "Penny Signs"
	30.00	Sherwood Park & District Chamber of Commerce Luncheon (February 13; Sherwood Park, AB)
	25.00	Professional Photo
	23.48	Resident Meeting (March 11; Edmonton, AB)
	200.00	2 Tickets Unmake the Dream - Dreams Take Flight Gala (March 9; Edmonton, AB)
	65.34	Resident Meeting (February 21; Sherwood Park, AB)
	75.25	Resident Meeting (March 14; Sherwood Park, AB)
	158.00	2 Tickets Edmonton Mayor's 2013 State of the City Address Luncheon (March; Edmonton, AB)
	27.26	Lunch with Resident and Sherwood Park News Editor (February 27; Sherwood Park, AB)
	7.78	Ward 8 Open House (February 27; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (March 20; Sherwood Park, AB)
	160.00	2 Tickets Ardrossan Lobster Dinner (April 19; Ardrossan, AB)
	40.00	2 Tickets Boys & Girls Club Fundraiser (April 20; Strathcona County, AB)
	18.94	Resident Meeting (April 3; Sherwood Park, AB)
	75.10	Resident Meeting (March 19; Sherwood Park, AB)
	46.21	Urban Development Institute Greater Edmonton Chapter April Luncheon (April 18; Edmonton, AB)
	7.26	Ward 8 Open House (March 28; Sherwood Park, AB)
	52.00	Furniture Rental for The Great Canadian Trade Fair Booth
	634.91	Promotional Items - 18 Packs of Golf Balls
	112.88	Promotional Items - 18 Packs of Golf Balls
	5.24	Ward 8 Open House (March 28th; Sherwood Park, AB)
	79.87	Resident Meeting (April 5; Edmonton, AB)
	165.00	Sherwood Park Rams Golf Tournament (June 21; Sherwood Park, AB)
	35.00	Sherwood Park & District Chamber of Commerce Luncheon (April 17; Sherwood Park, AB)
	40.00	2 Tickets Live and Silent Auction in Support of A Safe Place (April 27; Sherwood Park, AB)
	100.00	2 Tickets Time For the Cure (May 14; Sherwood Park, AB)
	150.00	8th Annual AMSC Swing into Summer Golf Tournament Registration (June; Edmonton, AB)
	53.25	Resident Meeting (May 7; Sherwood Park, AB)
	22.33	Refreshments During Fundraising Event for Boys & Girls Club of Strathcona County (April 20; Sherwood Park)
	45.66	Lunch with Sherwood Park News Editor (April 19; Sherwood Park, AB)
	300.00	Joey's Home Trust Golf Tournament Registration (June 17; Edmonton, AB)
	130.00	Capital Region Golf Tournament Registration (August 7; Devon, AB)
	53.77	Resident Meeting (April 21; Sherwood Park, AB)
	76.90	Resident Meeting (May 2; Sherwood Park, AB)
	28.00	Registration Strathcona County Victim Services 5km Walk (April 19; Sherwood Park, AB)
	28.00	Registration Strathcona County Victim Services 5km Walk (April 19; Sherwood Park, AB)
	7.45	Banner for The Great Canadian Trade Fair
	1039.43	Promotional Items - 1,049 Blue Custom Fling Rings

	25.00	Sherwood Park & District Chamber of Commerce Luncheon & Annual General Meeting (May 21; Sherwood Park, AB)
	23.68	Resident Meeting (May 25; Sherwood Park)
	16.24	Resident Meeting (May 16; Sherwood Park, AB)
	26.16	Resident Meeting (May 16; Sherwood Park, AB)
	235.00	Edmonton Chamber of Commerce 44th Annual Golf Tournament Registration (June 20; Edmonton, AB)
	38.43	Resident Meeting (May 27; Edmonton, AB)
	100.00	MEG Energy Golf Tournament Registration (June; Edmonton, AB)
	250.00	Sherwood Park Rotary Charity Golf Tournament Registration (June 10; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 19; Sherwood Park, AB)
	160.00	Friends of The Ukrainian Village Society Golf Tournament (June 7; Sherwood Park, AB)
	24.45	Resident Meeting (July 29; Edmonton)
	7.33	Baskets for Promotional Items
	52.35	Resident Meeting (August 27; Sherwood Park, AB)
	180.00	Memorial Bench for Resident at McPherson Park
Public Relations TOTAL	\$7,747.63	
Meals		
	70.80	Lunch with 2 Councillors on Council Meeting Day (January 22,; Sherwood Park, AB)
	29.52	Working Lunch with Councillors (April 4; Sherwood Park, AB)
	17.30	Meeting with Mayor and Councillor (April 8, Sherwood Park, AB)
	8.14	Refreshment During Capital Region Northeast Water Services Commission Meeting (April 5; Sherwood Park, AB)
	15.44	Meal (June 4; Sherwood Park, AB)
	20.48	Working Lunch (May 30; Sherwood Park, AB)
	24.50	Dinner Following Late Council Meeting (May 21; Sherwood Park, AB)
	13.62	Meal (May 22; Edmonton, AB)
	8.75	Meal (May 23)
	13.37	Meal (May 30; Edmonton, AB)
	15.86	Dinner After River Valley Alliance Meeting (March 13; Edmonton, AB)
	14.60	Snack with Councillor at Joey's Home Trust Golf Tournament (June 17; Edmonton, AB)
Meals TOTAL	\$252.38	