

Travel & Training

Mileage		
	43.30	January
TOTAL	\$43.30	
Parking		
	6.42	January
TOTAL	\$6.42	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	0.00	
TOTAL	\$0.00	
Travel & Training TOTAL	\$49.72	

Conferences & Meetings

Skillpath Seminar "How to Write Effective Policies and Procedures; February 27, 2015 - Edmonton, AB		
	299.00	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	\$299.00	
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
	\$32.38	Parking
	0.00	Mileage
	0.00	Car Rental
	\$35.00	Taxi
TOTAL	\$142.38	
Alberta Association of Municipal Districts and Counties Annual Spring Convention; 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	
Conferences & Meetings TOTAL	\$881.38	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	9.68	January
	9.49	February
	9.50	March
TOTAL	\$28.67	
Cell Phone/iPad		
	21.54	January
	19.73	February
TOTAL	\$41.27	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	556.00	Sherwood Park Independent Weekly Advertisement
	18.75	eNewsletter Quarterly Fee
	556.00	Sherwood Park Independent Weekly Advertisement
TOTAL	\$1,130.75	
Communications TOTAL	\$1,200.69	

Office Expenses

Copying & Printing		
	115.92	January
	7.67	February
	22.49	March
TOTAL	\$146.08	
Office Supplies		

	0.00	
TOTAL	\$0.00	
Office Expenses TOTAL	\$146.08	
Public Relations		
	65.00	Ticket to the Canadian Home Builders Association Economic Dinner (January 15; Edmonton, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (January 21; Sherwood Park, AB)
	28.57	Ticket to the Fort Saskatchewan's State of the City Address (February 4; Fort Saskatchewan, AB)
	36.15	Urban Development Institute Edmonton Membership Mixer Luncheon (February 5; Edmonton, AB)
	35.00	Chamber of Commerce Curling Funspiel (February 6; Sherwood Park, AB)
	75.00	Ticket to the Alberta Rural Crime Watch General Symposium (February 6 - 7; Sherwood Park, AB)
	\$33.33	Ticket to the Leduc's State of the City and County Address (March 6; Leduc, AB)
	\$46.21	Urban Development Institute Edmonton Luncheon (March 19; Edmonton, AB)
	101.96	Global Women of Vision Luncheon (March 20; Edmonton, AB)
	14.29	Ticket to the City of Leduc Mayor's Prayer Breakfast (March 21; Leduc, AB)
	1,260.43	Promotional Items - (12) Flashlights, (13) Tea & Chocolate Gift Boxes
	179.95	(6) Resident Meetings
Public Relations TOTAL	\$1,900.89	
Meals		
	0.00	
Meals TOTAL	\$0.00	

Travel & Training		
Mileage		
	0.00	
TOTAL	\$0.00	
Parking		
	7.14	May
TOTAL	\$7.14	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	100.00	Alberta Council of Technologies Membership Renewal
	38.90	Book - "Effective Business Writing"
TOTAL	\$138.90	
Travel & Training TOTAL	\$146.04	
Conferences & 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
	11.43	
	4.76	Parking
	14.29	
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$30.48	
Federation of Canadian Municipalities Conference & Trade Show; June 4 - 8, 2015 - Edmonton, AB		
	799.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	11.90	
	4.76	Parking
	0.00	Mileage
	0.00	Car Rental
	36.83	Taxi
TOTAL	\$852.49	
Conferences & Meetings TOTAL	\$882.97	
Communications		
Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	\$9.19	April
	\$9.35	May
	\$9.54	June
TOTAL	\$28.08	
Cell Phone/iPad		
	25.04	April
	15.50	May
	15.23	June
TOTAL	\$55.77	
Advertising		
	0.00	
TOTAL	\$0.00	
Newsletters		
	556.00	Sherwood Park Independent Weekly Advertisement
	556.00	Sherwood Park Independent Weekly Advertisement
	556.00	Sherwood Park Independent Weekly Advertisement
	18.75	eNewsletter Quarterly Fee
TOTAL	\$1,686.75	
Communications TOTAL	\$1,770.60	
Office Expenses		
Copying & Printing		
	39.07	April
	48.49	May
	-138.16	June & Printing Corrections
TOTAL	-\$50.60	
Office Supplies		
	0.00	
TOTAL	\$0.00	

Office Supplies TOTAL	-\$50.60	
Public Relations		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (March 31; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (April 15; Sherwood Park, AB)
	50.00	Ticket to the Edmonton Mayor's Prayer Breakfast (April 15; Edmonton, AB)
	46.21	Urban Development Institute Edmonton Luncheon (April 16; Edmonton, AB)
	17.50	Strathcona County Victims Services 5km Run & Walk Registration (April 19; Sherwood Park, AB)
	50.00	Two tickets to the Brookville Dinner & Show (April 25; Ardrossan, AB)
	74.95	Ticket to the Edmonton's State of the City Address (April 27; Edmonton, AB)
	19.05	Ticket to the Fort Saskatchewan Mayor's Prayer Breakfast (May 2; Fort Saskatchewan, AB)
	100.00	Two tickets to the Ardrossan Lobster Dinner (May 9; Ardrossan, AB)
	26.06	Ticket to the Strathcona County Mayor's Prayer Breakfast (May 20; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (May 20; Sherwood Park, AB)
	46.21	Urban Development Institute Edmonton Luncheon (May 21; Edmonton, AB)
	275.00	Registration for the Rotary Robin Hood Golf Tournament (June 3; Sherwood Park)
	170.00	Registration for the Friends of the Ukrainian Village Golf Tournament (June 5; Sherwood Park, AB)
	150.00	Registration for the Sherwood Park & District Chamber of Commerce Golf Tournament (June 10; Sherwood Park)
	30.00	Two tickets to the Eastside Grannies of Sherwood Park Vintage Cabaret a la Rhubarb (June 14; Sherwood Park)
	46.21	Urban Development Institute Edmonton Luncheon (June 18; Edmonton, AB)
	15.00	Ticket to the Catholic Social Services Annual General Meeting (June 24; Edmonton, AB)
	175.00	Registration for the Sherwood Park Rams Bursary Golf Tournament (June 26; Sherwood Park, AB)
	25.00	Donation to the Federation of Canadian Municipalities Women in Government Fund
	27.62	Sympathy Gift
Public Relations TOTAL	\$1,418.81	
Meals		
	0.00	
Meals TOTAL	\$0.00	

Travel & Training		
Mileage		
	49.27	March
	22.01	April
	55.22	May
	19.89	June
TOTAL	\$146.39	
Parking		
	0.00	
TOTAL	\$0.00	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	200.00	Capital Region Board Annual Regional Housing Symposium (October 1, 2015; Fort Saskatchewan, AB)
TOTAL	\$200.00	
Travel & Training TOTAL	\$346.39	
Conferences & 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
	0.00	Parking
	33.31	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$33.31	
Federation of Canadian Municipalities Conference and Trade Show; June 4 - 8, 2015 - Edmonton, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	0.00	Parking
	55.52	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$55.52	
Conferences & Meetings TOTAL	\$0.00	
Communications		
Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.44	July
	7.25	August
	8.78	September
TOTAL	\$24.47	
Cell Phone/iPad		
	15.55	July
	14.90	August
	14.72	September
TOTAL	\$45.17	
Advertising		
	2.18	YellowPages Advertising
TOTAL	\$2.18	
Newsletters		
	556.00	Sherwood Park Weekly Independent Advertisement
	556.00	Sherwood Park Weekly Independent Advertisement
	556.00	Sherwood Park Weekly Independent Advertisement
	18.75	eNewsletter Quarterly Fee
TOTAL	\$1,686.75	
Communications TOTAL	\$1,758.57	
Office Expenses		
Copying & Printing		
	20.35	July
	11.36	August
	22.29	September
	15.00	Graphic Design Fee
	23.38	Flyer Advertisement
	356.52	Flyer Advertisement
TOTAL	\$448.90	

Office Supplies		
	20.96	File Folders
TOTAL	\$20.96	
Office Expenses TOTAL	\$469.86	
Public Relations		
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (June 17; Sherwood Park, AB)
	95.00	Registration for the Strathcona County Staff and Friends Golf Tournament (June 20; Sherwood Park, AB)
	50.00	Registration for the Sherwood Park & District Chamber of Commerce Parade (July 1; Sherwood Park, AB)
	145.00	Registration for the 2015 Strathcona County RCMP Memorial Golf Tournament (July 8; Sherwood Park, AB)
	120.00	Registration for the MEG Energy Golf Tournament (July 13; Fort Saskatchewan, AB)
	175.00	Registration for the Federation Charity Golf Classic (August 13; Edmonton, AB)
	201.44	Registration for the Urban Development Institute Golf Tournament (August 13; Edmonton, AB)
	176.19	Registration for the Strathcona County Mayor's Golf Classic (August 14; Sherwood Park, AB)
	60.00	Alberta Civil Trial Lawyers Association Women's Legal Forum Registration (September 10; Edmonton, AB)
	25.00	Ticket to "Take a Stand to End Domestic Violence" Fundraiser (September 15; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce September Luncheon (September 16; Sherwood Park, AB)
	75.00	Registration for the Landrex Golf Tournament (September 17; Edmonton, AB)
	200.00	Hope in Strathcona Charity Golf Tournament Hole Sponsorship (September 17; Sherwood Park, AB)
	25.00	Ticket to the Strathcona Vintage Tractor Association Year-End Supper (September 26; Ardrossan, AB)
	24.99	Promotional Item - Donation for Ardrossan Lobster Dinner
Public Relations TOTAL	\$1,422.62	
Meals		
	0.00	
Meals TOTAL	\$0.00	
Refunds & Returns		
Alberta Urban Municipalities Association Convention and Trade Show; September 23 - 25, 2015 - Calgary, AB		
	75.00	Registration - Councillor was unable to attend convention. Full refund less a fee was completed.
Refunds & Returns TOTAL	\$75.00	

Travel & Training

Mileage		
	61.41	September
	10.29	October
	10.80	November
	46.71	December
TOTAL	\$129.21	
Parking		
	60.48	December
TOTAL	\$60.48	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	25.00	Book - "Municipal Government Act"
TOTAL	\$25.00	
Travel & Training TOTAL	\$214.69	

Conferences & Meetings

Alberta Association of Municipal Districts and Counties Fall Convention; November 17 - 19, 2015 - Edmonton, AB		
	585.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	19.05	
	19.05	Parking
	19.05	
	33.93	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$676.08	
Conferences & Meetings TOTAL	\$676.08	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.83	October
	8.81	November
	8.67	December
TOTAL	\$26.31	
Cell Phone/iPad		
	16.26	October
	33.95	November
	61.95	December
TOTAL	\$112.16	
Advertising		
	120.00	Graphic Design for Ward 1 Contact Card
	356.52	Flyers for the Food 4 Food Event
TOTAL	\$476.52	
Publications & Subscriptions		
	127.00	1 Year Subscription to The Economist Magazine
TOTAL	\$127.00	
Newsletters		
	556.00	Sherwood Park Independent Weekly Advertisement
	556.00	Sherwood Park Independent Weekly Advertisement
	556.00	Sherwood Park Independent Weekly Advertisement
	556.00	Sherwood Park Independent Weekly Advertisement
	18.75	eNewsletter Quarterly Fee
TOTAL	\$2,242.75	
Communications TOTAL	\$2,984.74	

Office Expenses

Copying & Printing		
	21.60	October
	31.10	November
	14.10	December
TOTAL	\$66.80	
Office Supplies		
	0.00	
TOTAL	\$0.00	
Office Expenses TOTAL	\$66.80	

Public Relations		
	61.90	Ticket to the "In the Spirit of Festival Place" Fundraiser (September 17; Sherwood Park, AB)
	20.00	Ticket to the Sherwood Park Music Festival Fall Showcase (October 1; Sherwood Park, AB)
	86.78	Two Tickets to the Building Hope Taco Fiesta Fundraiser (October 3; Sherwood Park, AB)
	30.00	Ticket to the Strathcona County Library Fundraiser (October 5; Sherwood Park, AB)
	45.82	Urban Development Institute Edmonton Luncheon (October 15; Edmonton, AB)
	15.00	Ticket to the Small Business Week Kick-Off Symposium (October 19; Sherwood Park, AB)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (October 21; Sherwood Park, AB)
	131.24	Two Tickets to the Sherwood Park & District Chamber of Commerce Business Awards (October 23; Sherwood Park, AB)
	254.40	Two Tickets to the "Spirit of the Urban Development Institute" Awards (October 30; Edmonton, AB)
	50.00	Ticket to the Capital Care Rotary Fun Money Casino Night (October 23; Sherwood Park, AB)
	74.95	Ticket to the Premier's State of the Province Address (November 5; Edmonton, AB)
	285.72	Two Tickets to the Black and White Gala (November 7; Sherwood Park, AB)
	130.00	Two Tickets to the Rotary Club of Sherwood Park 25th Anniversary (November 14; Sherwood Park, AB)
	15.00	Ticket to the Cooking Lake Chapter IODE Brunch, Christmas Auction and Bake Sale (November 15; Cooking Lake, AB)
	47.62	Ticket to the Festival of Trees Gala (November 20; Sherwood Park, AB)
	18.00	Ticket to the Ardrossan United Church Annual Fall Supper (November 21; Ardrossan, AB)
	30.00	Ticket to the Urban Development Institute Edmonton New Horizon's "Lunch and Learn" (December 10; Edmonton, AB)
	31.50	Sherwood Park Chamber of Commerce Luncheon (December 16; Sherwood Park, AB)
	45.82	Ticket to the Urban Development Institute Christmas Luncheon (December 17; Edmonton, AB)
	25.00	Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)
	50.00	Donation - Recreational Halloween Passes
	5,112.69	Promotional Items - (10) BBQ sets, (10) Wine Openers, (10) Speakers, (12) Ceramic Knife Sets, (12) Power Station Air Compressors
	8.50	SAFFRON Documentary DVD
	83.50	Purchase of a Strathcona County Flag
	94.50	Donation - Black and White Gala Gala
	117.82	Council Christmas Cards
	86.73	Donation - Festival of Trees
Public Relations TOTAL	\$6,977.49	
Meals		
	0.00	
Meals TOTAL	\$0.00	
Refunds & Returns		
	0.00	
Refunds & Returns TOTAL	\$0.00	