

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

Agricultural Service Board Provincial Conference; January 19 - 23, 2015 - Edmonton, AB		
	475.00	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	\$475.00	
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	
Active Living Conference; March 21, 2015 - Sherwood Park, AB		
	42.86	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	\$42.86	
Canadian Sport Tourism Alliance Sport Events Congress Conference; March 29 - April 4, 2015 - Toronto, ON		
	\$963.19	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	\$963.19	
Conference & Meetings TOTAL	\$1,921.05	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	9.68	January
	9.49	February
	9.50	March
TOTAL	\$28.67	
Cell Phone/iPad		
	45.83	January
	41.93	February
TOTAL	\$87.76	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	15.00	The Economist Magazine
TOTAL	\$15.00	
Newsletters		
	18.75	eNewsletter Quarterly Fee

TOTAL	\$18.75	
Communications TOTAL	\$150.18	
Office Expenses		
Copying & Printing		
	123.87	January
	20.14	February
	11.27	March
TOTAL	\$155.28	
Office Supplies		
	119.66	Otterbox iPhone Case
	31.95	Ipad Stylus
	8.00	Staff ID Tag
	958.00	iPhone 6 Plus with AppleCare Warranty
TOTAL	\$1,117.61	
Office Expenses TOTAL	\$1,272.89	
Public Relations		
	46.21	Urban Development Insitute Edmonton Luncheon (January 15; Edmonton, AB)
	75.00	Ticket to the Alberta Rural Crime Watch Symposium (February 6 - 7; Sherwood Park, AB)
	35.00	Ticket to the Sherwood Park Chamber Curling Funspiel (February 6; Sherwood Park, AB)
	25.00	Ticket to the Parkland County and Town of Stony Plain Annual Mayor's Address (February 11; Stony Plain)
	73.00	Two Tickets to the Canadian Birkebeiner Vikings Feast (February 14; Sherwood Park, AB)
	35.00	Ticket ot 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)
	28.58	Ticket to the City of Leduc Mayor's Prayer Breakfast (March 21; Leduc, AB)
	419.17	Promotional Items - (24) Bottles of Wine
	\$431.51	Promotional Items - (25) High Heel Shoe Wine Holders
Public Relations TOTAL	\$1,214.68	
Meals		
	0.00	
Meals TOTAL	\$0.00	

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		
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
	0.00	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$799.00	
Conferences & Meetings TOTAL	\$799.00	
Communications		
Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	9.19	April
	9.35	May
	9.54	June
TOTAL	\$28.08	
Cell Phone/iPad		
	36.00	April
	46.72	May
	50.97	June
TOTAL	\$133.69	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	37.80	Quarterly Subscription to The Economist Magazine
TOTAL	\$37.80	
Newsletters		
	18.75	eNewsletter Quarterly Fee
	106.36	Printing Services for Ward 6 Door Hanger
TOTAL	\$125.11	
Communications TOTAL	\$324.68	
Office Expenses		
Copying & Printing		
	27.85	April
	50.53	May
	-138.18	June & Printing Corrections
TOTAL	-\$59.80	
Office Supplies		
	0.00	
TOTAL	\$0.00	
Office Expenses TOTAL	-\$59.80	
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	Two tickets to the Brookville Dinner & Show (April 25; Ardrossan, AB)
	18.00	Ticket to the Redwater Mayor's Breakfast (May 1; Redwater, AB)
	19.05	Ticket to the Fort Saskatchewan Mayor's Prayer Breakfast (May 2; Fort Saskatchewan, AB)

	40.00	Two tickets to the "Bands & Bids" Birch Bay Ranch's Annual Concert & Auction Fundraiser (May 3; Strathcona County, AB)
	100.00	Two tickets to the Ardrossan Lobster Dinner (May 9; Ardrossan, AB)
	24.17	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 (June 18; Edmonton, AB)
	419.17	Promotional Items - (24) Bottles of Wine
	268.39	Promotional Items - (24) High Heel Shoe Wine Holders
	-19.90	Promotional Item - Purchased by the Mayor's Office
	27.61	Sympathy Gift
Public Relations TOTAL	\$1,067.70	
Meals		
	0.00	
Meals TOTAL	\$0.00	

Travel & Training

Mileage		
	0.00	
TOTAL	\$0.00	
Parking		
	0.00	
TOTAL	\$0.00	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	200.00	Capital Region Board Housing Symposium (October 1; Edmonton, AB)
TOTAL	\$200.00	
Travel & Training TOTAL	\$200.00	

Conferences & Meetings

Agricultural Service Board Summer Tour; July 14 - 17, 2015 - Grande Prairie, AB		
	452.38	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	\$452.38	
Conferences & Meeting TOTAL	\$452.38	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.44	July
	7.25	August
	8.78	September
TOTAL	\$24.47	
Cell Phone/iPad		
	55.56	July
	48.97	August
	46.95	September
TOTAL	\$151.48	
Advertising		
	439.00	Sherwood Park News Advertisement
	2.18	YellowPages Advertisement
TOTAL	\$441.18	
Newsletters		
	18.75	eNewsletter Quarterly Fee
	303.26	Ward 6 Newsletter Postage
	356.75	Envelopes for the Ward 6 Newsletter
TOTAL	\$678.76	
Communications TOTAL	\$1,295.89	

Office Expenses

Copying & Printing		
	14.26	July
	11.74	August
	39.23	September
TOTAL	\$65.23	
Office Supplies		
	0.00	
TOTAL	\$0.00	
Office ExpensesTOTAL	\$65.23	

Public Relations

	25.00	Fort Saskatchewan Chamber of Commerce September Luncheon (September 15; Fort Saskatchewan, AB)
	25.00	Sherwood Park Chamber of Commerce Luncheon (September 16; Sherwood Park, AB)
	20.00	Beaumont Mayor's Prayer Breakfast (September 26; Beaumont, AB)
	25.00	Tri-Municipal Mayor's Leadership Breakfast (September 27; Spruce Grove, AB)
	77.30	Promotional Items - (4) High Heel Shoe Wine Holders
	670.55	Promotional Items - (32) High Heel Shoe Wine Holders
Public Relations TOTAL	\$842.85	

Meals		
	0.00	
Meals TOTAL	\$0.00	
Refunds & Returns		
	0.00	
Refunds & Returns TOTAL	\$0.00	

Travel & Training

Mileage		
	144.00	September
TOTAL	\$144.00	
Parking		
	23.81	September
TOTAL	\$23.81	
Business Travel		
	0.00	
TOTAL	\$0.00	
Professional Development		
	25.00	Book - "Municipal Government Act"
TOTAL	\$25.00	
Travel & Training TOTAL	\$192.81	

Conferences & Meetings

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
	19.05	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$19.05	
Agricultural Service Board Summer Tour; July 14 - 17, 2015 - Grande Prairie, AB		
	0.00	Registration
	0.00	Travel Expense
	362.06	Accommodation - Pomeroy Hotel
	25.05	Meals
	0.00	Parking
	495.77	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$882.88	
Alberta Association of Municipal Districts and Counties Fall Convention; November 17 - 19, 2015 - Edmonton, AB		
	0.00	Registration
	0.00	Travel Expense
	0.00	Accommodation
	0.00	Meals
	19.05	Parking
	0.00	Mileage
	0.00	Car Rental
	0.00	Taxi
TOTAL	\$19.05	
Conferences & Meetings TOTAL	\$920.98	

Communications

Postage		
	0.00	
TOTAL	\$0.00	
Office Phone		
	8.83	October
	8.81	November
	8.67	December
TOTAL	\$26.31	
Cell Phone/iPad		
	47.79	October
	60.52	November
	109.82	December
TOTAL	\$218.13	
Advertising		
	0.00	
TOTAL	\$0.00	
Publications & Subscriptions		
	0.00	
TOTAL	\$0.00	
Newsletters		
	143.96	Newsletters to the Public
	44.90	Newsletters to the Public
	156.60	Newsletters to the Public
	98.42	Newsletters to the Public
	244.11	Newsletters to the Public
	18.75	eNewsletter Quarterly Fee
TOTAL	\$706.74	
Communications TOTAL	\$951.18	

Office Expenses		
Copying & Printing		
	12.34	October
	25.93	November
	9.55	December
TOTAL	\$47.82	
Office Supplies		
	31.35	2015 Planner and Mechanical Pencils
	15.04	Mechanical Pencils
	34.99	2016 Planner
TOTAL	\$81.38	
Office Expenses TOTAL	\$129.20	
Public Relations		
	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)
	131.26	Two Tickets to the Sherwood Park & District Chamber of Commerce Business Awards (October 23; Sherwood Park)
	25.00	Sherwood Park & District Chamber of Commerce Luncheon (November 18; Sherwood Park, AB)
	36.00	Two Tickets to the Ardrossan United Church Annual Fall Supper (November 21; Ardrossan, AB)
	45.82	Urban Development Institute Edmonton Luncheon (December 17; Edmonton, AB)
	25.00	Sherwood Park 55+ Club Christmas Dinner (December 21; Sherwood Park, AB)
	1,047.90	Promotional Items - (60) Bottles of Wine
	94.50	Donation - Black and White Gala
	117.81	Council Christmas Cards
	86.74	Donation - Festival of Trees
Public Relations TOTAL	\$1,650.03	
Meals		
	0.00	
Meals TOTAL	\$0.00	
Refunds & Returns		
	0.00	
Refunds & Returns TOTAL	\$0.00	