

COUNCIL REIMBURSEMENT VOUCHER

2011

NAME: Wayne Crosswell

Date: March 2011

Date	Destination	(Km's X \$.505)	Meals			Purpose of Meeting	Other Expenses Please provide invoices	Total	Office Use Only
			Breakfast \$10.00	Lunch \$12.00	Supper \$25.00				
March 8	Thurchild	68 X \$.505 \$34.34	\$10.	\$12.	\$25	Council	34.34		
March 12	Thurchild	68 X \$.505 \$34.34	\$10.	\$12.	\$25	Library Meeting with Dev	34.34		
March 21	Edmonton	210 X \$.505 \$106.05	\$10.	\$12.	\$25	A.A.M.D.C.	121.20		
March 28	Westlock	166 X \$.505 \$83.83	\$10.	\$12.	\$25	Planning	83.83		
March 29	Thurchild	68 X \$.505 \$34.34	\$10.	\$12.	\$25	Council	34.34		
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
Grand Total		1010 388.05							

Total Accounts Payable 308.05
01-4-11-00-213

Certified Correct: Wayne Crosswell Approved By: [Signature]

COUNCIL REIMBURSEMENT VOUCHER

2011

Date: FEB - MAR

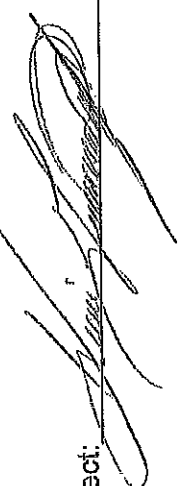

NAME: KEVIN GROMETZKA

Date	Destination	(Km's X \$.505)	Meals Breakfast \$10.00 Lunch \$12.00 Supper \$25.00	Purpose of Meeting	Other Expenses Please provide invoices	Total	Office Use Only
TUE 22	THORNHILL	30 X \$.505 15.15	\$10. \$12. \$25	COUNCIL		15.15	
WED 23	1/2 moon lake	X \$.505	\$10. \$12. \$25	1/2 moon lake AGM.			
WED 2	WESTLOCK	X \$.505	\$10. \$12. \$25	Community Futures			
Mon 7	WESTLOCK	100 X \$.505 50.50	\$10. \$12. \$25	Economic Dev		50.50	
TUE 8	THORNHILL	30 X \$.505 15.15	\$10. \$12. \$25	Council		15.15	
THUR 10	THORNHILL	30 X \$.505 15.15	\$10. \$12. \$25	INTERAGENCY		15.15	
13-16	EDMONTON	X \$.505	\$10. \$12. \$25	ASHA Conv			
THUR 17	THORNHILL	30 X \$.505 15.15	\$10. \$12. \$25	BYLAW Div 2 TOUR		15.15	
FEB 16	BB EDMONTON	X \$.505	\$10. \$12. \$25	INSULT		62.95	April
MAR 17/18	BEAULAC	X \$.505	\$10. \$12. \$25	1 hour Bkfst mileage on pay.		15.00	
		X \$.505	\$10. \$12. \$25	Admin Law mileage on pay		23.13	17
		X \$.505	\$10. \$12. \$25			34.50	18.
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
Grand Total							

Total Accounts Payable
01-4-11-00-213

Number of Meetings Per Pay Period (21-20) 16
(For tracking purposes only)

247.156
^

Certified Correct:  Approved By: 



MASTER INVOICE #M414287



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No.

Amount Due: \$62.95

Date: Mar 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin
Box 632
Thorhild, AB
T0A 3J0

Payment will be obtained on or after Apr 01, 2011
using the following payment method:



MASTER INVOICE #M414287

Date: Mar 10, 2011

PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No

Amount Due: \$62.95

Your Account Summary

2011-02-10	Balance of Your Last Statement	\$62.95
2011-03-01		CR \$62.95
2011-03-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-03-10	Total New Charges - Due by 2011-04-01	\$62.95
2011-03-10	Total Due	\$62.95

New Billing

Mar 01, 2011

Billing

Ship to: Grumetza, Kevin
Box 632
Thorhild
T0A 3J0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-04-01 00:00:00 to 2011-04-30 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95

EXECUTIVE ROYAL INN
LEDUC
8450 SPARROW DRIVE
LEDUC AB

CARD
CARD TYPE VISA
DATE 2011/02/18
TIME 1377 08:32:10
CLERK ID 117
INVOICE # 30025
RECEIPT NUMBER
C30723320-001-992-007-0

PURCHASE
AMOUNT \$31.50
TIP \$3.00
TOTAL-CAD
\$34.50

VISA

1732E50BC01FBE07

APPROVED

AUTH# 062793 01-027
THANK YOU

CARDHOLDER COPY

JOHN DIBSON
BREAST
Kevin Grunietza
ADMIN LAW
BREAKFAST

Executive Royal Inn, Leduc
8450 Sparrow Drive
(780) 988-1840

Server: Tanya
Table 22/1
Guests: 1
02/18/2011
8:28 AM
#30026

Area: Gazebo
Coffee (2 @2.50) 5.00
Breakfast Buffet 13.00
Canadian Classic 12.00

Subtotal 30.00
Tax 1.50

Total 31.50

Balance Due 31.50

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Please Pay Your Server
Try Our Sunday Brunch!!
Reserve Today!!
Call (780) 980-6748
GST #R79525953RT0004

MAYORS BREAKFAST

RECEIPT

**Sturgeon
County**

Date	Description	Amount
February 16, 2011	Sturgeon County - Business Breakfast	\$14.29
	Tax	\$0.71
	Total	\$15.00

EXECUTIVE ROYAL INN
LEDUC
8450 SPARROW DRIVE
LEDUC AB

CARD
CARD TYPE VISA
DATE 2011/02/17
TIME 1331 19:28:10
CLERK ID 110
MOBILE # 30125
RECEIPT NUMBER
030723320-001-991-069-0

PRE-AUTHORIZATION
AMOUNT \$28.62

TIP

TOTAL-CAD

VISA

05AD0CB6411FA42D5

APPROVED

AUTH# 042852 01-027
THANK YOU

CARDHOLDER COPY

Admin Law

Executive Royal Inn, Leduc
8450 Sparrow Drive
(780) 984-1040

Servers: Lesley 02/17/2011
Table 11/2 7:12 PM
Guests: 5

#30125

Areas Gazebo

Kokanee ~~4.76~~
Five Onion Soup 5.50
Lasagne 17.00

Subtotal 22.50 27.26
Tax 1.13 1.36

Total 23.43 ~~28.62~~

Balance Due 23.43 28.62

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Please Pay Your Server
Try Our Sunday Brunch!!
Reserve Today!!
Call (780) 980-6740
GST #R79535953RT0004

COUNCIL REIMBURSEMENT VOUCHER

2011

Date: ~~Mar 23~~ Feb/Mar

NAME: Shelly Hanasnyk

Date	Destination	(Km's X \$.505)	Meals Breakfast \$10.00 Lunch \$12.00 Supper \$25.00	Purpose of Meeting	Other Expenses Please provide invoices	Total	Office Use Only
Feb 22	County Thchld	X \$.505	\$10. \$12. \$25	Regular Council			
Mar 3	County Thchld	X \$.505	\$10. \$12. \$25	Work Place Violence Session			
Mar 4	Altabasca	X \$.505	\$10. \$12. \$25	Premiers Dinner			
Mar 7	Westlock	X \$.505	\$10. \$12. \$25	Planning & Development course			
Mar 8	County Thchld	X \$.505	\$10. \$12. \$25	Regular Council meeting			
Mar 10	County Thchld	X \$.505	\$10. \$12. \$25	Inter-agency meeting			
Mar 14	Edmonton	X \$.505	\$10. \$12. \$25	Seniors Conference			
15	Edmonton	X \$.505	\$10. \$12. \$25	" "	meeting @ legislature		
16	Edmonton	X \$.505	\$10. \$12. \$25	" "		62.95	Feb
		X \$.505	\$10. \$12. \$25		MSA	62.95	Mar
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
Grand Total							

Total Accounts Payable 125.90
01-4-11-00-213

[Handwritten signature]

Approved By: *[Handwritten signature]*

Certified Correct: Shelly Hanasnyk

Number of Meetings Per Pay Period (21-20) 9
(For tracking purposes only)



MASTER INVOICE #M387730

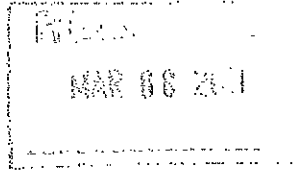


PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No

Amount Due: \$62.95

Date: Feb 10, 2011



For your records, DO NOT PAY

Hanasyk, Shelly
PO Box 297
Thorhild, AB
T0A 3J0

Payment will be obtained on or after Mar 01, 2011
using the following payment method:
EFT:



MASTER INVOICE #M387730

Date: Feb 10, 2011

PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No

Amount Due: \$62.95

Your Account Summary

2011-01-10	Balance of Your Last Statement	\$62.95
2011-02-01	pre-authorized payment scheduled: EFT:	CR \$62.95
2011-02-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-02-10	Total New Charges - Due by 2011-03-04	\$62.95
2011-02-10	Total Due	\$62.95

New Billing

Feb 01, 2011

Billing

Ship to: Hanasyk, Shelly - Hanasyk, Ken
PO Box 297
Thorhild
T0A 3J0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-03-01 00:00:00 to 2011-03-31 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

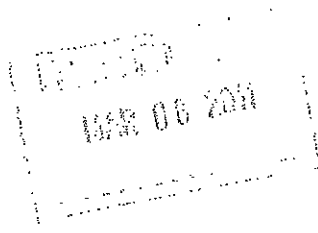
MASTER INVOICE #M373336



Customer No.

Amount Due: \$62.95

Date: Jan 10, 2011



For your records, DO NOT PAY

Hanasyk, Shelly
PO Box 297
Thorhild, AB
T0A 3J0

Payment will be obtained on or after Feb 01, 2011
using the following payment method:
EFT:



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

MASTER INVOICE #M373336

Date: Jan 10, 2011

Customer No

Amount Due: \$62.95

Your Account Summary

2010-12-10	Balance of Your Last Statement	\$62.95
2011-01-01	pre-authorized payment scheduled: EFT:	CR \$62.95
2011-01-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-01-10	Total New Charges - Due by 2011-02-01	\$62.95
2011-01-10	Total Due	\$62.95

New Billing

Jan 01, 2011

Billing

Ship to: Hanasyk, Shelly - Hanasyk, Ken
PO Box 297
Thorhild
T0A 3J0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-02-01 00:00:00 to 2011-02-28 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95

COUNCIL REIMBURSEMENT VOUCHER

2010

Date: March 17, 2010

NAME: CHARLES NEWELL

Date	Destination	(Kms X \$.505)	Meals			Purpose of Meeting	Other Expenses	Total	Office Use Only
			Breakfast \$10.00	Lunch \$12.00	Supper \$25.00				
FEB 22	THUNDER	50 X \$.505 25.25	\$10.	\$12.	\$25	Meeting			
24	1460 AVENUE	250 X \$.505 126.25	\$10.	\$12.	\$25	EPIC (seconds pay)			
25	Thunder	50 X \$.505 25.25	\$10.	\$12.	\$25	MEET WITH ADARON			
MARCH 1	ST ALBERT	180 X \$.505 90.90	\$10.	\$12.	\$25	BUDGET PRESENT. 10.00			
1	NEEDWICK	80 X \$.505 40.40	\$10.	\$12.	\$25	MEET WITH NEWJOUR ASSOCIATE			
3	THUNDER	50 X \$.505 25.25	\$10.	\$12.	\$25	ALBERTA STATE			
3	THUNDER	50 X \$.505 25.25	\$10.	\$12.	\$25	MEET WITH TEA			
4	ATKINSON	200 X \$.505 101.00	\$10.	\$12.	\$25	PREMERS DINNER. receipt to follow			
7	WESTLOCK	150 X \$.505 75.75	\$10.	\$12.	\$25	EDC FOR AREA OFFICIALS			
8	Thunder	50 X \$.505 25.25	\$10.	\$12.	\$25	Council			
9	THUNDER	50 X \$.505 25.25	\$10.	\$12.	\$25	MEETING THUNDER ASSOCIATE			
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25	Meeting	52.45	April	
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
Grand Total		1160 585.00					87.45		

Total Accounts Payable 673.25
01-4-11-00-213 648.25

Number of Meetings Per Pay Period (21-20) 11
(For tracking purposes only)

Certified Correct: [Signature] Approved By: [Signature]

Budget Breakfast

Sturgeon Valley Golf Course

March 1, 2011 at 7:30am

Tickets \$30.00



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

MASTER INVOICE #M406427



Customer No.

Amount Due: \$52.45

Date: Mar 10, 2011

For your records, DO NOT PAY

Newell, Charles
PO Box 118
Radway, AB
T0A 2V0

Payment will be obtained on or after Apr 01, 2011
using the following payment method:
EFT:



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

MASTER INVOICE #M406427

Date: Mar 10, 2011

Customer No

Amount Due: \$52.45

Your Account Summary

2011-02-10	Balance of Your Last Statement	\$52.45
2011-03-01	pre-authorized payment scheduled: EFT:	CR \$52.45
2011-03-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-03-10	Total New Charges - Due by 2011-04-01	\$52.45
2011-03-10	Total Due	\$52.45

New Billing

Mar 01, 2011

Billing

Ship to: Newell, Charles
PO Box 118
Radway
T0A 2V0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1002	Billing for service 2011-04-01 00:00:00 to 2011-04-30 23:59:59 Wireless - Internet Home Basic (Rural)	1		\$49.95	0	\$49.95
Subtotal:						\$49.95
GST #120097746 5.00% of \$49.95:						\$2.50
Total:						\$52.45

Total Due:

\$52.45

COUNCIL REIMBURSEMENT VOUCHER

2011
2010

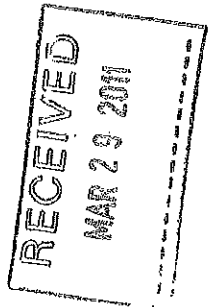
Date: MAR 2011

NAME: JOHN OLSON

Date	Destination	(Km's X \$.505)	Meals			Purpose of Meeting	Other Expenses	Total	Office Use Only
			Breakfast \$10.00	Lunch \$12.00	Supper \$25.00				
MAR 4	ATNASAB	177 X \$.505 89.38	\$10.	\$12.	\$25	PAIR MEAS DINNER	ASCO	89.38	44.38
MAR 7	WESTPORT	128 X \$.505 64.64	\$10.	\$12.	\$25	ECONOMIC DEVELOPMENT		64.64	
MAR 8	TAGAH, LD	27 X \$.505 13.64	\$10.	\$12.	\$25	COUNCIL MEETING		13.64	
MAR 23	EDMONTON	210 X \$.505 106.05	\$10.	\$12.	\$25	HANDS CONVENTION		106.05	
MAR 28	WESTCOCK	125 X \$.505 63.12	\$10.	\$12.	\$25	STRATEGIC PLANNING		63.12	
MAR 28	THE RAPID	27 X \$.505 13.64	\$10.	\$12.	\$25	COUNCIL MEETING	WOMEN'S HISTORY	13.64	
MAR 28		X \$.505	\$10.	\$12.	\$25		MAS MEET	62.95	APRIL
Grand Total		694 X \$.505 350.97						413.72	

Total Accounts Payable
01-4-11-00-213

Number of Meetings Per Pay Period (21-20) 8
(For tracking purposes only)



Certified Correct: [Signature] Approved By: [Signature]



MASTER INVOICE #M406849



PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No.

Amount Due: \$62.95

Date: Mar 10, 2011

For your records, DO NOT PAY

Olson, John
PO Box 93
Abee, AB
T0A 0A0

Payment will be obtained on or after Apr 01, 2011
using the following payment method:
EFT.



MASTER INVOICE #M406849

Date: Mar 10, 2011

PO Box 98
4810-50th Ave.
St. Paul, AB
T0A 3A0

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-02-10	Balance of Your Last Statement	\$62.95
2011-03-01	pre-authorized payment scheduled: EFT.	CR \$62.95
2011-03-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-03-10	Total New Charges - Due by 2011-04-01	\$62.95
2011-03-10	Total Due	\$62.95

New Billing

Mar 01, 2011

Billing

Ship to: Olson, John
PO Box 93
Abee
T0A 0A0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-04-01 00:00:00 to 2011-04-30 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #120097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

Total Due:

\$62.95