

COUNCIL REIMBURSEMENT VOUCHER

2011

NAME: Wayne Crowell

Date: July

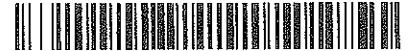
Date	Destination	(Km's X \$.505)	Meals Breakfast \$10.00 Lunch \$12.00 Supper \$25.00	Purpose of Meeting	Other Expenses Please provide invoices	Total	Office Use Only
June 29/11	Thorsild	68 X \$.505 34.34	\$10. \$12. \$25	Special Meeting	ump Devel. Permits.	34.34	
July 5/11	"	68 X \$.505 34.34	\$10. \$12. \$25	" "		34.34	
July 6/11	"	68 X \$.505 34.34	\$10. \$12. \$25	" "		34.34	
July 11/11	"	68 X \$.505 34.34	\$10. \$12. \$25	" "		34.34	
July 24/11	"	68 X \$.505 34.34	\$10. \$12. \$25	Council		34.34	
July 27/11		X \$.505	\$10. \$12. \$25		MCB MET	62.72	Aug
July 31/11	Thorsild	68 X \$.505 34.34	\$10. \$12. \$25	Special Meeting	ump Devel. Permits	34.34	
July 31/11		65 X \$.505 32.73	\$10. \$12. \$25	Fire Permit / LL Laguna		22.72	
July 31/11	Thorsild	68 X \$.505 34.34	\$10. \$12. \$25	SDAB + Special Meeting		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				
Grand Total		521 23.11					

Total Accounts Payable 326.05
01-4-11-00-213

Certified Correct: Wayne Crowell Approved By: [Signature]



MASTER INVOICE #M470912



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

Customer No.

Amount Due: \$62.95

Date: Jul 10, 2011

For your records, DO NOT PAY

Croswell, Wayne
PO Box 176
Newbrook, AB
T0A 2P0

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



MASTER INVOICE #M470912

Date: Jul 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-06-10	Balance of Your Last Statement	\$62.95
2011-07-01		CR \$62.95
2011-07-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-07-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-08-01	\$62.95
2011-07-10	Total Due	\$62.95

New Billing

Jul 01, 2011

Billing

Ship to: Croswell, Wayne - Croswell, Donna
PO Box 176
Newbrook
T0A 2P0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-08-01 00:00:00 to 2011-08-31 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

COUNCIL REIMBURSEMENT VOUCHER

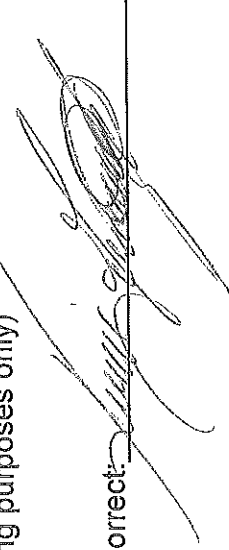
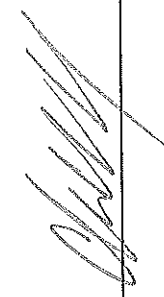
2011

Date: _____

NAME: KEVIN CRUMETZKA

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
JUNE 21							
JULY 30							
TUE 28	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	COUNCIL		15.15	
29	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	WASTE DEBATE/MEALS		15.15	
1	THORHILD	—	X \$.505 \$10. \$12. \$25	PARADE INNOVATION			
5	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	WASTE DEBATE/MEALS		15.15	
6	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	" "		15.15	
10	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	" "		15.15	
12	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	COUNCIL		15.15	
13	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	WASTE DEBATE/MEALS		15.15	
14	THORHILD	30	X \$.505 15.15 \$10. \$12. \$25	" "	MISCOUT	62.95	Aug
			X \$.505 \$10. \$12. \$25			15.15	
			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		240	21.20			184.15	

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

Certified Correct:  Approved By: 
 Total Accounts Payable _____
 01-4-11-00-213 184.15



MASTER INVOICE #M474311



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

Customer No.

Amount Due: \$62.95

Date: Jul 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin
Box 632
Thorhild, AB
T0A 3J0

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



MASTER INVOICE #M474311

Date: Jul 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-06-10	Balance of Your Last Statement	\$62.95
2011-07-01		CR \$62.95
2011-07-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-07-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-08-01	\$62.95
2011-07-10	Total Due	\$62.95

New Billing

Jul 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-08-01 00:00:00 to 2011-08-31 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

COUNCIL REIMBURSEMENT VOUCHER

2010

Date: June / July

NAME: Shelly Hanesyk

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				
June 23	Starkton County	X \$.505	\$10.	\$12.	\$25	Premiers Council for Economics			
June 23	Fort Estimation	X \$.505	\$10.	\$12.	\$25	Pittsford Winds Really going on.			
June 24	Sherwood Park	X \$.505	\$10.	\$12.	\$25	Stepoff work group tour			
June 25	Newbrook	X \$.505	\$10.	\$12.	\$25	Newbrook Parade			
June 27	County Chamber	X \$.505	\$10.	\$12.	\$25	Special Council meeting			
June 28	County Chamber	X \$.505	\$10.	\$12.	\$25	Regular Council meeting			
June 29	County Office	X \$.505	\$10.	\$12.	\$25	WM Application			
July 1	Thorhild	X \$.505	\$10.	\$12.	\$25	Thorhild Parade			
July 2	Rodeo Grounds	X \$.505	\$10.	\$12.	\$25	Volunteer			
July 5	County Chambers	X \$.505	\$10.	\$12.	\$25	Regional Water Meeting			
July 5	County Chamber	X \$.505	\$10.	\$12.	\$25	WM Application			
July 6	County Chamber	X \$.505	\$10.	\$12.	\$25	WM Application			
July 11	County Chamber	X \$.505	\$10.	\$12.	\$25	WM Application			
July 12	County Chamber	X \$.505	\$10.	\$12.	\$25	Regular Council			
July 13	County Chamber	X \$.505	\$10.	\$12.	\$25	WM Application			
July 14	County Chamber	X \$.505	\$10.	\$12.	\$25	MPC / WM Application			
Grand Total									

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

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

Certified Correct: Shelly Hanesyk Approved By: [Signature]



MASTER INVOICE #M466358



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

Customer No

Amount Due: \$52.45

Date: Jul 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M466358

Date: Jul 10, 2011

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

Customer No.

Amount Due: \$52.45

Your Account Statement

2011-06-10	Balance of Your Last Statement	\$52.45
2011-07-01	pre-authorized payment scheduled:	CR \$52.45
2011-07-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-07-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-08-01	\$52.45
2011-07-10	Total Due	\$52.45

New Billing

Jul 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 2011-08-01 00:00:00 to 2011-08-31 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

NAME: JOHN OLSON

Date: JUL 21 - July 20/2011

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
JUL 23	SHERWOODS PARK	X \$.505	\$10. \$12. \$25	ONE SUPPER COUNCIL ON SHERWOODS PARK			
JUL 24	EDMONTON	X \$.505	\$10. \$12. \$25	TRAVEL TO MEETING AT WILSON'S STEEL FABRIK	47.00	183.35	✓
JUL 28	THORHILD	X \$.505	\$10. \$12. \$25	GOING TO PARK		13.64	
JUL 28	THORHILD	X \$.505	\$10. \$12. \$25	COUNCIL MEETING		13.64	
JUL 27	THORHILD	X \$.505	\$10. \$12. \$25	SPECIAL MEETING		13.64	
JUL 25	THORHILD	X \$.505	\$10. \$12. \$25	SPECIAL MEETING		13.64	
JUL 16	THORHILD	X \$.505	\$10. \$12. \$25	SPECIAL MEETING		13.64	
JUL 11	THORHILD	X \$.505	\$10. \$12. \$25	SPECIAL MEETING		13.64	
JUL 12	THORHILD	X \$.505	\$10. \$12. \$25	COUNCIL MEETING		13.64	
JUL 13	THORHILD	X \$.505	\$10. \$12. \$25	SP. MEETING		13.64	
JUL 14	WILSON'S STEEL FABRIK	X \$.505	\$10. \$12. \$25	TRAVEL TO MEETING AT WILSON'S STEEL FABRIK	CASHIER'S SAC	68.68	
JUL 14	WILSON'S STEEL FABRIK	X \$.505	\$10. \$12. \$25	TRAVEL TO MEETING AT WILSON'S STEEL FABRIK		62.95	
Grand Total						227.10	

Number of Meetings Per Pay Period (21-20) _____ Total Accounts Payable _____
 (For tracking purposes only) 01-4-11-00-213

427.10 -


Certified Correct: John Olson Approved By: _____



MASTER INVOICE #M466764



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

Customer No.

Amount Due: \$62.95

Date: Jul 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M466764

Date: Jul 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-06-10	Balance of Your Last Statement	\$62.95
2011-07-01	pre-authorized payment scheduled:	CR \$62.95
2011-07-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-07-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-08-01	\$62.95
2011-07-10	Total Due	\$62.95

New Billing

Jul 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 2011-08-01 00:00:00 to 2011-08-31 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