

COUNCIL REIMBURSEMENT VOUCHER

NAME: Wayne Creswell

Date: June 2011

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
June 2	Miskin	320 X \$.505 161.60	\$10. \$12. \$25 (\$25)	FCM (Halters)		161.60	
6		X \$.505	\$10. \$12. \$25 (\$10)			25.00	
June 3		X \$.505	\$10. \$12. \$25 (\$10)			10.00	
June 4		X \$.505	\$10. \$12. \$25 (\$10)			35.00	
June 5		X \$.505	\$10. \$12. \$25 (\$10)			10.00	
June 10		X \$.505	\$10. \$12. \$25		Park M Fly	40.39	
June 10		X \$.505	\$10. \$12. \$25		MCS NET	62.95	
June 10		X \$.505	\$10. \$12. \$25		Hotel 140.15 June 3, 4, 5	588.17	
June 14	Thorhill	68 X \$.505 34.34	\$10. \$12. \$25	Council		34.34	
June 15		80 X \$.505 40.40	\$10. \$12. \$25		Road Complaints	40.40	
June 24		70 X \$.505 35.35	\$10. \$12. \$25		Road Complaints	35.35	
June 27	Thorhill	X \$.505	\$10. \$12. \$25	Special Council		34.34	
June 28	Thorhill	X \$.505	\$10. \$12. \$25	Council		34.34	
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
Grand Total		5338 2711.09	\$10. \$12. \$25			80	

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

Total Accounts Payable 4,118.88  
 01-4-11-00-213

Certified Correct: Wayne Creswell Approved By: [Signature]

[Signature]

# CITADEL

HALIFAX HOTEL

1960 Brunswick Street  
Halifax, Nova Scotia B3J 2G7  
Tel: (902) 422-1391 Fax: (902) 429-6672  
www.citadelhalifax.com

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

User : AMACKENZIE  
Room No. : 1155  
Arrival : 02-06-11  
Departure : 06-06-11  
Page No. : 1 of 1  
Folio No. : 200719  
Conf. No. : 621230

## INVOICE

A/R Number :  
Group Code : 1106FEDERA  
Company Name :

Thank You For Choosing the Citadel Halifax Hotel.  
We hope to see you again soon!

Date	Text	Exchange Rate	Charges CAD	Credits CAD
02-06-11	Deposits - Internal			195.39
02-06-11	Room		167.00	
02-06-11	HST Room		25.55	
03-06-11	Room		167.00	
03-06-11	HST Room		25.55	
04-06-11	Room		167.00	
04-06-11	HST Room		25.55	
05-06-11	Room		167.00	
05-06-11	HST Room		25.55	
05-06-11	HRM Marketing Levy		13.36	
06-06-11	Mastercard			588.17
	<b>Total</b>		<b>783.56</b>	<b>783.56</b>
<b>Balance</b>				<b>0.00 CAD</b>

I agree that my liability for this bill is not waived and agree to be held personally in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature X \_\_\_\_\_



CHIP HOSPITALITY  
A Subsidiary of CHIP REEF

HST #86565 9155 RT000



MASTER INVOICE #M456064



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

Customer No.

Amount Due: **\$62.95**

Date: Jun 10, 2011

**For your records, DO NOT PAY**

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

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



MASTER INVOICE #M456064

Date: Jun 10, 2011

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

Customer No.

Amount Due: **\$62.95**

Your Account Summary

2011-05-10	Balance of Your Last Statement	\$62.95
2011-06-01		CR \$62.95
2011-06-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-06-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-07-02	\$62.95
2011-06-10	Total Due	\$62.95

New Billing

Jun 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 2011-07-01 00:00:00 to 2011-07-31 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**

AKC

Park'N Fl  
Edmonton  
(780) 986-9500

Ticket # 31695 *3 days*  
Ref # 04020131695

-----  
1 KLV, DAY 6/7 FREE: \$54.95  
2 Daily Rate: \$21.98  
GST: \$3.85  
-----

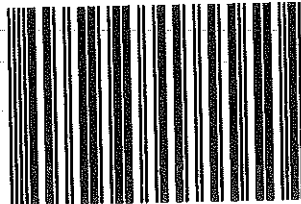
Total Due: \$80.78  
Payments  
ACCOUNT: MasterCard \$80.78  
TYPE: PURCHASE  
CARD NUMBER  
DATE/TIME Jun10/11 17:34  
CCREFERENCE # 661217670012220568 S  
CCAUTH # 029168  
CCORDER/RCT ID PNF\_2011061019343183

01 APPROVED - THANK YOU 027

GST # R123958340  
QST # 0000000000

06/02/2011 08:32  
DNC

*4 days = 80.78 ÷ 2 = 40.39*



*4/4*





MASTER INVOICE #M459471



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

Customer No.

Amount Due: \$62.95

Date: Jun 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin  
Box 632  
Thorhild, AB  
T0A 3J0

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



MASTER INVOICE #M459471

Date: Jun 10, 2011

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

Customer No

Amount Due: \$62.95

Your Account Summary

2011-05-10	Balance of Your Last Statement	\$62.95
2011-06-01		CR \$62.95
2011-06-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-06-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-07-02	\$62.95
2011-06-10	Total Due	\$62.95

New Billing

Jun 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-07-01 00:00:00 to 2011-07-31 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

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COUNCIL REIMBURSEMENT VOUCHER

NAME: Shelly Honaszuk

Date: May | June

2011

Date	Destination	(Kms X \$.505)	Meals	Purpose of Meeting	Other Expenses	Total	Office Use Only
May 24	Thorhill Centre	X \$.505	Breakfast \$10.00 Lunch \$12.00 Supper \$25.00	Regular Council			
May 26	Thorhill Centre	X \$.505		Waste Water Comm.			
May 26	Roadway School	X \$.505		Parent/Comrade Meeting			
June 2	Hamlet Thorhill	X \$.505		met with MLA & Doug Griffiths			
June 7	Thorhill Lodge	X \$.505		Took MLA Lodge for Seniors Week			
June 10	Thorhill <del>Center</del> Community Hall	X \$.505		Lodge Fundraiser			
June 11	Roadway Grand's	X \$.505		Farmer Appr.			
June 13	Lodge	X \$.505		Lodge meeting			
June 14	Council	X \$.505		Regular Council			
June 26	Nisku	X \$.505		Gas meeting & Golf			
		X \$.505					
		X \$.505					
		X \$.505					
		X \$.505					
		X \$.505					
		X \$.505					
		X \$.505					
Grand Total	Non-Taxable						

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

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

Certified Correct: \_\_\_\_\_

Shelly Honaszuk

Approved By: \_\_\_\_\_

[Signature]





MASTER INVOICE #M451479



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

Customer No.

Amount Due: \$52.45

Date: Jun 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M451479

Date: Jun 10, 2011

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

Customer No

Amount Due: \$52.45

Your Account Summary

2011-05-10	Balance of Your Last Statement	\$52.45
2011-06-01	pre-authorized payment scheduled:	CR \$52.45
2011-06-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-06-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-07-02	\$52.45
2011-06-10	Total Due	\$52.45

New Billing

Jun 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 2011-07-01 00:00:00 to 2011-07-31 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

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MASTER INVOICE #M451887



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

Customer No.

Amount Due: \$62.95

Date: Jun 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M451887

Date: Jun 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-05-10	Balance of Your Last Statement	\$62.95
2011-06-01	pre-authorized payment scheduled:	CR \$62.95
2011-06-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-06-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-07-02	\$62.95
2011-06-10	Total Due	\$62.95

New Billing

Jun 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 2011-07-01 00:00:00 to 2011-07-31 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

2/12

# CITADEL

HALIFAX HOTEL

1960 Brunswick Street  
Halifax, Nova Scotia B3J 2G7  
Tel: (902) 422-1391 Fax: (902) 429-6672  
www.citadelhalifax.com

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

User : AMACKENZIE  
Room No. : 0458  
Arrival : 02-06-11  
Departure : 06-06-11  
Page No. : 1 of 2  
Folio No. : 200693  
Conf. No. : 623966

## INVOICE

A/R Number :  
Group Code : 1106FEDERA  
Company Name :

Thank You For Choosing the Citadel Halifax Hotel.  
We hope to see you again soon!

Date	Text	Exchange Rate	Charges CAD	Credits CAD
02-06-11	Deposits - Internal			195.39
02-06-11	Room		167.00	
02-06-11	HST Room		25.55	
03-06-11	Movies #458 : VIDEO MOVIE		13.99	
03-06-11	HST Movie / Music		2.10	
03-06-11	Room		167.00	
03-06-11	HST Room		25.55	
04-06-11	Room		167.00	
04-06-11	HST Room		25.55	
05-06-11	Room		167.00	
05-06-11	HST Room		25.55	
05-06-11	HRM Marketing Levy		13.36	
06-06-11	Visa			604.26

-1609

588.17

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