

COUNCIL REIMBURSEMENT VOUCHER

2011

Date: Oct - Nov

NAME: Shelly Hanaszyc

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
Oct 21	Renoirville	X \$.505	\$10. \$12. \$25	Gas Zone meeting			
Oct 24-26	Red Deer	249 Km X \$.505	\$10. \$12. \$25	Synergy Conference			
Oct 28	Thorchild	X \$.505	\$10. \$12. \$25	Organizational meeting			
Nov 2	Thorchild	X \$.505	\$10. \$12. \$25	Diester Social Services Course			
Nov 3	Thorchild	X \$.505	\$10. \$12. \$25	Regional water			
Nov 7	hodge	X \$.505	\$10. \$12. \$25	met with Admin			
Nov 8	Thorchild	X \$.505	\$10. \$12. \$25	Regular Council & MPC			
Nov 9	Newbrook	X \$.505	\$10. \$12. \$25	Budget			
Nov 11	hodge	X \$.505	\$10. \$12. \$25	hodge Board meeting			
Nov 16-18	Edmonton	100 X \$.505	\$10. \$12. \$25	FCS Conference			
		X \$.505	\$10. \$12. \$25		musmt	62.95	
		X \$.505	\$10. \$12. \$25		musmt	62.95	
		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 135.90
01-4-11-00-213

Approved By: _____

Certified Correct: S Hanaszyc

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

Total Error

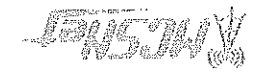
Part no.	Description	Qty	UOM	Price	Disc	Ext
P1001	Billing for service 2011-11-01 00:00:00 to 2011-11-30 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
Total:						\$62.95
GST #I20097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

New Billing

2011-09-10	Balance of Your Last Statement	\$62.95
2011-10-01	pre-authorized payment scheduled	CR \$62.95
2011-10-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-10-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-11-01	\$62.95
2011-10-10	Total Due	\$62.95

Account Statement

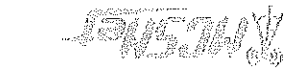
MASTER INVOICE #M513470
 Date: Oct 10, 2011
 Amount Due: \$62.95
 Customer No.



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

Date: Oct 10, 2011

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



For your records, DO NOT PAY

Amount Due: \$62.95
 Customer No.



MASTER INVOICE #M513470

Invoice Details

Part no.	Description	Qty	UOM	Price	Disc	Ext
P1001	Billing for service 2011-10-01 00:00:00 to 2011-10-31 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

Ship to: Hanasyk, Shelly - Hanasyk, Ken

PO Box 297

Thorhid

TOA 310

Account Summary

2011-08-10	Balance of Your Last Statement	\$62.95
2011-09-01	pre-authorized payment scheduled:	\$0.00
2011-09-10	Balance Forward - Thank you for keeping your account up to date.	\$62.95
2011-09-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-10-02	\$62.95
2011-09-10	Total Due	\$62.95

Account Information

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

Customer No.

Amount Due: \$62.95

MASTER INVOICE #M497529

Date: Sep 10, 2011



Hanasyk, Shelly
PO Box 297
Thorhid, AB
T0A 310

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

Date: Sep 10, 2011

For your records, DO NOT PAY

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

Customer No.

Amount Due: \$62.95

MASTER INVOICE #M497529



COUNCIL REIMBURSEMENT VOUCHER

2010

Date: 04-26-11

NAME: Charles Mendel

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				
04-21	Edmonton	200 X \$.505 101.00	\$10.	\$12.	\$25	NAPRE	117.20		
25	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	with wife A.P.	25.25		
26	Edmonton	200 X \$.505 101.00	\$10.	\$12.	\$25	CPAA Workshop	101.20		
26	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	Meeting	25.25		
04-27	Edmonton	170 X \$.505 85.85	\$10.	\$12.	\$25	with wife with Jim	85.85		
3	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	T.A. MTR	25.25		
4	Edmonton	200 X \$.505 101.00	\$10.	\$12.	\$25	Business Dinner	101.20		
8	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	Meeting	25.25		
9	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	Meeting	25.25		
15	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	Sold clothes	25.25		
15	Blaine	175 X \$.505 88.38	\$10.	\$12.	\$25	A.P. MTR	88.38		
17	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	Small clothes	25.25		
17	Therese	50 X \$.505 25.25	\$10.	\$12.	\$25	Car wash etc's mtr	25.25		
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
Grand Total		1345 679.25							

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

Total Accountis Payable 747.68
 01-4-11-00-213

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



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

Date: Nov 10, 2011

MASTER INVOICE #M531248
Customer No. ' Amount Due: \$52.45

For your records, DO NOT PAY

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

Payment will be obtained on or after Dec 01, 2011
by the following payment method:



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

MASTER INVOICE #M531248
Customer No. Amount Due: \$52.45
Date: Nov 10, 2011

Your Account Summary

2011-10-10 Balance of Your Last Statement \$52.45
2011-11-01 pre-authorized payment scheduled: CR \$52.45
2011-11-10 Balance Forward - Thank you for keeping your account up to date. \$0.00
2011-11-10 Total New Charges - To avoid interest, please ensure payment reaches us before 2011-12-02 \$52.45
2011-11-10 Total Due \$52.45

New Billing Nov 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 2011-12-01 00:00:00 to 2011-12-31 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

RECEIPT

Impark Lot 287

Expiration Date/Time: 06:00pm Oct 21, 2011
Purchase Date/Time: 09:02am Oct 21, 2011

Total Parking: \$15.23
Total gst: \$0.77
Total Due: \$16.00
Total Paid: \$16.00
Visa

Rate: \$16 - UNTIL 6 PM
Payment Type: Card
Auth #: 093444

Mach Name: Meter 1
Setting: Lot 287
Ticket #: 69005230

PARKING RECEIPT PARKING RW

