

COUNCIL REIMBURSEMENT VOUCHER

20359

NAME: Wagner, Crosswell

Date: Aug - Sept 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
Aug 23	Thorbild	88 X \$.505 34.34	\$10. \$12. \$25	Council		34.34	
Aug 25	Winkvale Mt.	102 X \$.505 51.51	\$10. \$12. \$25	Emergency meeting		51.51	
Aug 26		X \$.505	\$10. \$12. \$25		Auto Business Ins	241.00	
Aug 28	Westlock	160 X \$.505 80.80	\$10. \$12. \$25	Meeting with CAO		80.80	
Aug 29	Boyle	70 X \$.505 35.35	\$10. \$12. \$25	B.C.C.C		35.35	
Sept 7	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	Capital Projects		34.34	
Sept. 10		X \$.505	\$10. \$12. \$25		MISNET	60.95	
Sept 12	Boyle	70 X \$.505 35.35	\$10. \$12. \$25	B.C.C.C		35.35	
Sept 13	Thorbild	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				
Grand Total		511 X \$.505 258.05	\$10. \$12. \$25			959.00	

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

Total Accounts Payable 589.28

01-4-11-00-213

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

August 26, 2011

Wayne & Donna Croswell  
Box 176  
Newbrook, AB T0A 2P0

Dear Wayne & Donna:

**RE: PERSONAL AUTOMOBILE POLICY  
INTACT INSURANCE COMPANY**

We'd like to take this opportunity to thank you for being a customer of BrokerLink.

This letter confirms the rating for the 2011 Toyota Camry covers business use for the period 09/27/11 to 09/27/12.

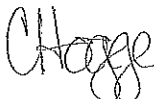
The premiums for pleasure use and business use are as follows:

COVERAGE	BUSINESS RATE	PLEASURE RATE
Liability	345	237
Accident Benefits	62	62
Collision	286	194
Comprehensive	173	142
Family Protection	25	25
<b>Totals</b>	<b>\$ 891</b>	<b>\$ 660</b>

The difference between the business and pleasure rate is \$241. The premium for business rates as shown above has been paid in full. If you have questions or concerns, please do not hesitate to contact us.

Thank you for choosing BrokerLink. We are always working to find insurance solutions that work for you.

Yours truly,



Candace Hogge  
Insurance Advisor

/H1



MASTER INVOICE #M504028



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

Customer No

Amount Due: \$62.95

Date: Sep 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M504028

Date: Sep 10, 2011

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

Customer No.

Amount Due: \$62.95

2011-08-10	Balance of Your Last Statement	\$62.95
2011-09-01		CR \$62.95
2011-09-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
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

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-10-01 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

Total Due

\$62.95





MASTER INVOICE #M507391



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

Customer No.

Amount Due: \$62.95

Date: Sep 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin  
Box 632  
Thorhild, AB  
T0A 3J0

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



MASTER INVOICE #M507391

Date: Sep 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-08-10	Balance of Your Last Statement	\$62.95
2011-09-01		CR \$62.95
2011-09-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
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

New Billing

Sep 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-10-01 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

Total Due

\$62.95

COUNCIL REIMBURSEMENT VOUCHER

NAME: Shelly Wanceyk

Date: Aug-Sept 20

2010

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
Aug 23	Thorhild	X \$.505	\$10. \$12. \$25	Regular Council			
Aug 24	Thorhild	X \$.505	\$10. \$12. \$25	Library Re-Grand Opening			
Aug 27	Thorhild	X \$.505	\$10. \$12. \$25	Volunteerd Sur-Shower			
Aug 28	St Albart	X \$.505	\$10. \$12. \$25	Volunteerd Casino			
Sept 7	Thorhild	X \$.505	\$10. \$12. \$25	meeting 2012 projects			
Sept 8	Thorhild	X \$.505	\$10. \$12. \$25	Regional Water Com			
Sept 8	Goose Haven	X \$.505	\$10. \$12. \$25	Tege's Golf (no charge for County)			
Sept 12	Thorhild	X \$.505	\$10. \$12. \$25	Legis Panel			
Sept 13	Thorhild	X \$.505	\$10. \$12. \$25	Regular Council			
Sept 15	Goose Haven	X \$.505	\$10. \$12. \$25	Golf tour			
Sept 19	Thorhild	X \$.505	\$10. \$12. \$25	TEA meeting			
Sept 20	Thorhild	X \$.505	\$10. \$12. \$25	Interagency			
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
Grand Total							

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

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

Certified Correct: Shelly Wanceyk

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

*(Handwritten initials)*





MASTER INVOICE #M499518



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

Customer No.

Amount Due: \$52.45

Date: Sep 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M499518

Date: Sep 10, 2011

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

Customer No.

Amount Due: \$52.45

Your Account Statement

2011-08-10	Balance of Your Last Statement	\$52.45
2011-09-01		CR \$52.45
2011-09-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-09-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-10-02	\$52.45
2011-09-10	Total Due	\$52.45

New Billing

Sep 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 2011-10-01 00:00:00 to 2011-10-31 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

Terminal#: 1 Cashier#: 5  
 09/2011 8:11 AM  
 09/2011 10:18 AM - 02:06  
 19943 / #424011  
 E : \$ 12.50  
 AL : \$ 12.50  
 Cash : \$ 12.50

#897727657RT  
 a a Nice Day

Thank You For  
 Parking At Commerce  
 Centre Parkade

BEST WESTERN  
 18520 100 ST  
 WESTLOCK, AB

TEL. ID: 29522873

**Purchase**

DEBIT CARD Entry Method: 1  
 Total: \$ 52.50  
 2011/08/28 11:25:30  
 Seq #: 0012430120 Appr Code: 003554  
 Resp Code: 00/001

TERMINAL  
 00000002771810  
 1A 45 F7 48 00 F7 20 76  
 00 00 00 00 00  
 14 11 00 23 10 EE 00 10

**APPROVED**  
**Thank You**

Customer Copy

Best Western Westlock  
 10520 - 100 St  
 (780) 349-4102

CHECK	TABLE	GUEST	DATE
81271	15	4	08/28/11 09:45
1	Eggs Benedict		8.45T
1	2egg BYO Omelette		6.95T
	3 unit(s) @ 0 each		0.00T
2	Sunrise Breakfast		
	2 unit(s) @ 6.95 each		13.90T
	2 unit(s) @ 0 each		0.00T
1	Hungry Mans		10.95T
5	Coffee		
	5 unit(s) @ 1.95 each		9.75T
Food TOTAL			40.25
Beverages TOTAL			9.75
SUB TOTAL			50.00
GST			2.50
<b>CHECK TOTAL</b>			<b>52.50</b>

TOTAL # ITEMS: 10

You have been served by Brenda

**THANK YOU**

Tax Number 859592446

\*\*\*\*\* THANK YOU FOR VISITING \*\*\*\*\*  
 \*\*\*\*\* CATTLE & COMPANY STEAKHOUSE \*\*\*\*\*  
 \*\*\*\*\* PLEASE COME AGAIN. \*\*\*\*\*

81271





MASTER INVOICE #M499920



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

Customer No.

Amount Due: \$62.95

Date: Sep 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M499920

Date: Sep 10, 2011

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

Customer No.

Amount Due: \$62.95

2011-08-10	Balance of Your Last Statement	\$62.95
2011-09-01		CR \$62.95
2011-09-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
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

New Billing System 2011 Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-10-01 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

Total Due: \$62.95

Alberta

Receipt No. 24106

9919 - 106th STREET, EDMONTON, ALBERTA T5K 1E2

Received from: \_\_\_\_\_ Date Received Sept 9, 2011

NAME John Alson

ADDRESS 16 Ave 98  
Edm. T0A 0A0

Postal Code \_\_\_\_\_ PH. 780-398-2124

THE SUM OF One hundred fifty DOLLARS \$ 150<sup>00</sup>

Cash/Cheque  Constituency/Candidate \_\_\_\_\_

Goods/Services  Authorized Signature Robert Jacob

This is a temporary receipt only - official income tax receipt will be mailed to the above address

WHITE - Contributors Copy

GAMARY - PC Alberta Copy

PINK - Constituency Copy