

COUNCIL REIMBURSEMENT VOUCHER

2011

NAME: Wayne Crowell

Date: May 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				
Apr 10/11		X \$.505	\$10.	\$12.	\$25		<del>100.00</del>		
Apr 23/11	Edmonton	270 X \$.505 135.35	\$10.	\$12.	\$25	Council Retreat + Dinner areas	136.35		
May 1/11	Thorhild	68 X \$.505 34.34	\$10.	\$12.	\$25	Council	34.34		
May 13/11	Westlock	166 X \$.505 83.83	\$10.	\$12.	\$25	EDER - Food by + Dinner Approval	83.83		
May 19/11	Thorhild	68 X \$.505 34.34	\$10.	\$12.	\$25	Special Council Meeting	34.34		
May 20/11	Thorhild	68 X \$.505 34.34	\$10.	\$12.	\$25	Council	34.34		
May 20/11	Boyle	70 X \$.505 35.35	\$10.	\$12.	\$25	B.C.C. Committee Boyle Central	35.35		
May 21/11	Newbrook	— X \$.505	\$10.	\$12.	\$25	Library Board			
		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		710 358.55					358.55		

Total Accounts Payable 358.55  
01-4-11-00-213

Certified Correct: Wayne Crowell Approved By: [Signature]

COUNCIL REIMBURSEMENT VOUCHER

2011

NAME: KEVIN CRUMETZKA

Date: Apr-May

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
TOE 26	THEBAND	30	X \$.505 15.15	Council		15.15	
27	THEBAND	30	X \$.505 15.15	RURAL COUNCIL MEETING		15.15	
28	EDMONTON	300	X \$.505 151.50	MUNICIPAL COUNCIL		151.50	
9	THEBAND	0	X \$.505	Judge			
10	THEBAND	30	X \$.505 15.15	Council		15.15	
19	THEBAND	30	X \$.505 15.15	<del>MEETING</del> WASTE PICKUP		15.15	
			X \$.505		MEETING	69.95	
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
			X \$.505				
Grand Total		320	W.L.D.				

Number of Meetings Per Pay Period (21-20) 6  
 (For tracking purposes only)

Total Accounts Payable  
 01-4-11-00-213 224.55

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

Total Due: \$62.95

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	2011-06-01 00:00:00 to 2011-06-30 23:59:59 Billing for service 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: Grumetza, Kevin  
 Box 632  
 Thorhild  
 TOA 310

New Billing May 01, 2011 Billing

2011-04-10	Balance of Your Last Statement	\$62.95
2011-05-01		\$0.00
2011-05-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-05-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-06-01	\$62.95
2011-05-10	Total Due	\$62.95

Your Account Statement

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

MASTER INVOICE #M44491  
 Customer No.  
 Amount Due: \$62.95  
 Date: May 10, 2011



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

Grumetza, Kevin  
 Box 632  
 Thorhild, AB  
 TOA 310

For your records, DO NOT PAY Date: May 10, 2011

Amount Due: \$62.95 Customer No.

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

MASTER INVOICE #M44491





Total Due: \$62.95

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

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

New Billing: May 01, 2011 Billing

Date	Description	Amount
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

Your Account Summary

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

Amount Due: \$62.95

Customer No.

MASTER INVOICE #M404347

Date: Mar 10, 2011



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

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

Date: Mar 10, 2011

For your records, DO NOT PAY

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

Amount Due: \$62.95

Customer No.

MASTER INVOICE #M404347



Total Due: \$62.95

Part no.	Description	Qty	UOM	Price	Disc	Ext
P1001	Billing for service 2011-05-01 00:00:00 to 2011-05-31 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

Thorhill

T0A 3J0

New Billing Apr 01, 2011 Billing

2011-03-10	Balance of Your Last Statement	\$62.95
2011-04-01	pre-authorized payment scheduled: EFT:	CR \$62.95
2011-04-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-04-10	Total New Charges - Due by 2011-05-02	\$62.95
2011-04-10	Total Due	\$62.95

Account Summary

PO Box 98

4810-50th Ave.

St. Paul, AB

T0A 3A0



MASTER INVOICE #M419354

Amount Due: \$62.95

Date: Apr 10, 2011

Customer No.

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

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

Date: Apr 10, 2011

For your records, DO NOT PAY

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

Amount Due: \$62.95

Customer No.

MASTER INVOICE #M419354



Total Due: \$62.95

Part no.	Description	Qty	UOM	Price	Disc	Ext
P1001	Billing for service 2011-06-01 00:00:00 to 2011-06-30 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

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

New Billing May 01, 2011 Billing

2011-04-10	Balance of Your Last Statement	\$62.95
2011-05-01	pre-authorized payment scheduled: EFT:	\$0.00
2011-05-10	Balance Forward - Thank you for keeping your account up to date.	\$62.95
2011-05-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-06-01	\$62.95
2011-05-10	Total Due	\$62.95

Your Account Summary

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

Amount Due: \$62.95

Customer No. 1

MASTER INVOICE #M434447

Date: May 10, 2011



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

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

For your records, DO NOT PAY

Date: May 10, 2011

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

Amount Due: \$62.95

Customer No. 1

MASTER INVOICE #M434447





Executive Royal Inn  
West Edmonton  
10010-178 St.  
(780)484-6000

*Cassie*  
*4/28/2011*

Server: Cassie  
Table 54/1  
Guests: 1  
Area: Steels Cafe  
04/28/2011  
1:08 PM  
20020

Coffee (3 @2.25) 6.75  
Taco Salad 10.95  
Reuben Sandwich 8.95  
Quesadilla 11.95  
Beef Burger (2 @10.25) 20.50

Subtotal 59.10  
Tax 2.96  
Total 62.06

Balance Due 62.06

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

-----X-----

GST # 104464557R10032

Steels Cafe & Grill  
www.steelscate.com  
\* \* \* \* \*

Are you a Rewards Member yet?

Total Due: \$52.45

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1002	Billing for service 2011-06-01 00:00:00 to 2011-06-30 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

Ship to: Newell, Charles

PO Box 118

Radway  
T0A 2V0

New Billing

May 01, 2011

Billing

2011-04-10 Balance of Your Last Statement

2011-05-01 pre-authorized payment scheduled: EFT:

CR \$52.45

\$0.00

2011-05-10 Balance Forward - Thank you for keeping your account up to date.

\$52.45

2011-05-10 Total New Charges - To avoid interest, please ensure payment reaches us before 2011-06-01

\$52.45

2011-05-10 Total Due

Your Account Summary



PO Box 98

4810-50th Ave.

St. Paul, AB

T0A 3A0

MASTER INVOICE #M436477

Date: May 10, 2011

Amount Due: \$52.45

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

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

Date: May 10, 2011

For your records, DO NOT PAY

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

Amount Due: \$52.45

Customer No.

MASTER INVOICE #M436477





Total Billing \$622.95

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Billing for service 2011-06-01 00:00:00 to 2011-06-30 23:59:59						
Subtotal:						\$59.95
GST #I20097746 5.00% of \$59.95:						\$3.00
Total:						\$62.95

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

New Billing MAY 01, 2011 Billing

2011-04-10 Balance of Your Last Statement pre-authorized payment scheduled: EFT: \$62.95  
 2011-05-01 Balance Forward - Thank you for keeping your account up to date. CR \$62.95  
 2011-05-10 Total New Charges - To avoid interest, please ensure payment reaches us before 2011-06-01 \$62.95  
 2011-05-10 Total Due \$62.95

Your Account Summary

PO Box 98  
 4810-50th Ave.  
 St. Paul, AB  
 T0A 3A0  
 MASTER INVOICE #M436886  
 Customer No. ( )  
 Date: May 10, 2011  
 Amount Due: \$62.95



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

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

For your records, DO NOT PAY Date: May 10, 2011

PO Box 98  
 4810-50th Ave.  
 St. Paul, AB  
 T0A 3A0  
 MASTER INVOICE #M436886  
 Customer No. ( )  
 Amount Due: \$62.95

