

COUNCIL REIMBURSEMENT VOUCHER

2011

Date: Nov/Dec

NAME: Wayne Caswell

| 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 | | | | |
| Nov. 21 | Thorhild | 68 X \$.505 34.34 | \$10. | \$12. | \$25 | Council | 34.34 | | |
| Nov. 21 | Edmonton | 290 X \$.505 146.45 | \$10. | \$12. | \$25 | AARD Council | 146.45 | | |
| Nov. 24 | | X \$.505 | \$10. | \$12. | \$25 | Library Parade | 84.00 | | |
| Nov. 27 | Edmonton | 260 X \$.505 131.30 | \$10. | \$12. | \$25 | Gas Conference | 131.30 | | |
| Nov. 27 | | X \$.505 | \$10. | \$12. | \$25 | | 25.00 | | |
| Nov. 28 | | X \$.505 | \$10. | \$12. | \$25 | | 35.00 | | |
| Nov. 29 | | X \$.505 | \$10. | \$12. | \$25 | | 10.00 | | |
| Nov. 29 | | X \$.505 | \$10. | \$12. | \$25 | Council Parking | 25.00 | | |
| Dec. 5 | Westlock | 166 X \$.505 83.83 | \$10. | \$12. | \$25 | Council Retreat | 83.83 | | |
| Dec. 9 | Thorhild | 68 X \$.505 34.34 | \$10. | \$12. | \$25 | Budget | 34.34 | | |
| Dec. 9 | Thorhild | 68 X \$.505 34.34 | \$10. | \$12. | \$25 | SDAB | 34.34 | | |
| Dec. 13 | Thorhild | 68 X \$.505 34.34 | \$10. | \$12. | \$25 | Council | 34.34 | | |
| Dec. 14 | Thorhild | 68 X \$.505 34.34 | \$10. | \$12. | \$25 | Budget | 34.34 | | |
| | | X \$.505 | \$10. | \$12. | \$25 | | | | |
| | | X \$.505 | \$10. | \$12. | \$25 | | | | |
| | | X \$.505 | \$10. | \$12. | \$25 | | | | |
| Grand Total | | 1000 500.00 | | | 70. | | | | |

Total Accounts Payable 697.03
01-4-11-00-213

Certified Correct: Wayne Caswell Approved By: [Signature]

PLACE FACE UP ON DASH

Impark Lot 97
Expiration Date/Time

06:00 PM
NOV 29, 2011

Purchase Date/Time: 09:14am Nov 29, 2011

Total Parking: \$23.00

Total gst: \$1.20

Total Due: \$25.00

Total Paid: \$25.00

Rate: All Day-\$25
Payment Type:

Ticket # 9305012

S/N #: 300009480003

Setting: Lot 97

Mach Name: Lot 97-Winspear Ctr
GST #887315638RT0001

RECEIPT

Impark Lot 97

Expiration Date/Time: 06:00pm Nov 29, 2011

Purchase Date/Time: 09:14am Nov 29, 2011

Total Parking: \$23.80

Total gst: \$1.20

Total Due: \$25.00

Total Paid: \$25.00

Rate: All Day-\$25
Payment Type: Card

Ticket # 9305102

Setting: Lot 97

Mach Name: Lot 97-Winspear Ctr

PARKING RECEIPT

ST. JOHN'S UNIVERSITY
LIBRARY / PARKING
361 S. UNIVERSITY AVENUE

2011 23015

11/29/11 9:14

Lot 97

1000 10/10

11/21/11 19:47

11/26/11 12:26

TRIP LOGS

Account Total: \$ 80.00

Total Tax: \$ 9.00

Total Fee: \$ 84.00

CASH PAID: \$ 84.00

Total Funds: \$ 181.00

Balance Due: \$ 1.00

THANK YOU
DUNE BEACH

COUNCIL REIMBURSEMENT VOUCHER

2011

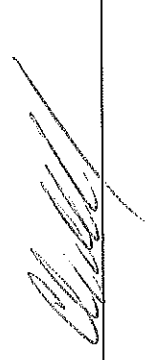
Date: _____

NAME: KEVIN CRONIN-TOJA

| 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 |
|------------------|-------------|---------------------|---|--------------------|---|--------|-----------------|
| Nov 21 Dec 20 | | | | | | | |
| 21 | THORHILD | 30 X \$.505 15.15 | \$10. \$12. \$25 | COUNCIL | | 15.15 | |
| 22-24 | EDMONTON | 200 X \$.505 101.00 | \$10. \$12. \$25 | AA MTD & C | | 101.00 | |
| 27-1 | EDMONTON | 200 X \$.505 101.00 | \$10. \$12. \$25 | FED GAS CON | | 101.00 | |
| 5 | WESTLOCK | 100 X \$.505 50.50 | \$10. \$12. \$25 | COUNCIL RETROW | | 50.50 | |
| 8 | THORHILD | 30 X \$.505 15.15 | \$10. \$12. \$25 | BUDGET | | 15.15 | |
| 12 | THORHILD | — X \$.505 | \$10. \$12. \$25 | LODGE | | | |
| 13 | THORHILD | 30 X \$.505 15.15 | \$10. \$12. \$25 | COUNCIL | | 15.15 | |
| 14 | THORHILD | 30 X \$.505 15.15 | \$10. \$12. \$25 | BUDGET | | 15.15 | |
| | | X \$.505 | \$10. \$12. \$25 | | meat | 12.95 | |
| | | X \$.505 | \$10. \$12. \$25 | | parking | 10.00 | |
| | | 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 | | 620 313.10 | | | | | |

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

386.052

Approved By: 

Approved By: _____

Certified Correct: 





MASTER INVOICE #M554612



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

Customer No.

Amount Due: \$62.95

Date: Dec 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin
Box 632
Thorhild, AB
T0A 3J0

Payment will be obtained on or after Jan 01, 2012
using the following payment method:



MASTER INVOICE #M554612

Date: Dec 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

| | | |
|------------|---|------------|
| 2011-11-10 | Balance of Your Last Statement | \$62.95 |
| 2011-12-01 | | CR \$62.95 |
| 2011-12-10 | Balance Forward - Thank you for keeping your account up to date. | \$0.00 |
| 2011-12-10 | Total New Charges - To avoid interest, please ensure payment reaches us before 2012-01-01 | \$62.95 |
| 2011-12-10 | Total Due | \$62.95 |

New Billing Dec 01, 2011 Billing

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

| Part no. | Description | Qty | UOM | Price | Disc | Ext |
|----------------------------------|--|-----|-----|---------|------|---------|
| p1001 | Billing for service 2012-01-01 00:00:00 to 2012-01-31 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: NOV 21 DEC 20

NAME: CHARLES HOWELL

| 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 |
|-------------|-------------|-----------------|---|--------------------|---|--------|-----------------|
| NOV 21 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | MEETING | | 25.25 | |
| NOV 22-24 | EMMAUS | 200 | X \$.505 101. \$10. \$12. \$25 | ANNUL | | 101.00 | |
| NOV 27-1 | EMMAUS | 200 | X \$.505 101. \$10. \$12. \$25 | CASH FEO. | | 101.00 | |
| NOV 29 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | SUNDAY MEETING | | 25.25 | |
| DEC 5 | WESTERN | 140 | X \$.505 70.70 \$10. \$12. \$25 | RETRAT | | 70.70 | |
| DEC 13 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | CONVENT | | 25.25 | |
| DEC 15 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | SHAW MEETINGS | | 25.25 | |
| DEC 20 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | MTC WITH WBSOUND | | 25.25 | |
| DEC 20 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | MTC VET CLINIC | | 25.25 | |
| DEC 27 | THOMAS | 50 | X \$.505 25.25 \$10. \$12. \$25 | SPRINT | | 25.25 | |
| | | | 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 | | 1040 | 520.00 | | | 520.00 | |

Total Accounts Payable 577.65
01-4-11-00-213

Approved By: [Signature]

Certified Correct: [Signature]



MASTER INVOICE #M546836



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

Customer No.

Amount Due: \$52.45

Date: Dec 10, 2011

For your records, DO NOT PAY

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

Payment will be obtained on or after Jan 01, 2012
using the following payment method:



MASTER INVOICE #M546836

Date: Dec 10, 2011

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

Customer No

Amount Due: \$52.45

Your Account Summary

| | | |
|------------|---|------------|
| 2011-11-10 | Balance of Your Last Statement | \$52.45 |
| 2011-12-01 | pre-authorized payment scheduled: | CR \$52.45 |
| 2011-12-10 | Balance Forward - Thank you for keeping your account up to date. | \$0.00 |
| 2011-12-10 | Total New Charges - To avoid interest, please ensure payment reaches us before 2012-01-01 | \$52.45 |
| 2011-12-10 | Total Due | \$52.45 |

New Billing Dec 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 2012-01-01 00:00:00 to 2012-01-31 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

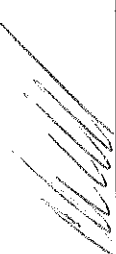
COUNCIL REIMBURSEMENT VOUCHER

Date: Nov 21 - Dec 20 2011

NAME: JOHN OLSON

| 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 | | | | |
| Nov 21/11 | THORNDON | 27 | X \$.505 | 13.64 | \$10. \$12. \$25 | COUNCIL MEETING | 13.64 | | |
| Nov 24/11 | EDMONTON | 200 | X \$.505 | 101.00 | \$10. \$12. (\$25) | AGM DMC CONF | 126.00 | | |
| Nov 25/11 | THORNDON | 27 | X \$.505 | 13.64 | \$10. \$12. \$25 | MEET W BARBARA FOR SIBBING PROBABILITY | 13.64 | | |
| Nov 27/11 | EDMONTON | 231 | X \$.505 | 116.15 | \$10. \$12. (\$25) | FEDERATION OF GAS COOPS CONFERENCE | 141.15 | | |
| 28 | | | X \$.505 | | (\$10) \$12. (\$25) | | 38.00 | | |
| 29 | | | X \$.505 | | (\$10) \$12. \$25 | | 10.00 | | |
| 30 | | | X \$.505 | | (\$10) \$12. \$25 | | | | |
| DEC 1/11 | | | X \$.505 | | \$10. \$12. \$25 | | | | |
| DEC 10/11 | | | X \$.505 | | \$10. \$12. \$25 | | | | |
| DEC 20/11 | THORNDON | 27 | X \$.505 | 13.64 | \$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 | | 512 | | 258.50 | 95 | | 414.50 | | |

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

A1U5U


Certified Correct: _____ Approved By: _____



MASTER INVOICE #M547234



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

Customer No.

Amount Due: **\$62.95**

Date: Dec 10, 2011

For your records, DO NOT PAY

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

*Payment will be obtained on or after Jan 01, 2012
using the following payment method:*



MASTER INVOICE #M547234

Date: Dec 10, 2011

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

Customer No.

Amount Due: **\$62.95**

Your Account Summary

| | | |
|------------|---|------------|
| 2011-11-10 | Balance of Your Last Statement | \$62.95 |
| 2011-12-01 | pre-authorized payment scheduled: | CR \$62.95 |
| 2011-12-10 | Balance Forward - Thank you for keeping your account up to date. | \$0.00 |
| 2011-12-10 | Total New Charges - To avoid interest, please ensure payment reaches us before 2012-01-01 | \$62.95 |
| 2011-12-10 | Total Due | \$62.95 |

New Billing

Dec 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 2012-01-01 00:00:00 to 2012-01-31 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