

COUNCIL REIMBURSEMENT VOUCHER

2011

Date: April 2011

NAME: Wayne Crowell

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
April 2		50 X \$.505 25.25	\$10. \$12. \$25	Fire Permit		25.25	
April 4-6	Red Deer	550 X \$.505 277.75	\$10. \$12. \$25	CRA Conference		277.75	
April 4		X \$.505	\$10. \$12. \$25	"		25.00	
April 6		X \$.505	\$10. \$12. \$25	"		12.50	
April 8	Edmonton	240 X \$.505 121.20	\$10. \$12. \$25	Log Lake Block Wells Court Hearing		121.20	
April 10		X \$.505	\$10. \$12. \$25		MCS MET	62.95	May
April 12	Therhill	68 X \$.505 34.34	\$10. \$12. \$25	Council		34.34	
April 18	Edmonton	264 X \$.505 133.32	\$10. \$12. \$25	Pembina Zone		133.32	
April 26	Therhill	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				
		X \$.505	\$10. \$12. \$25				
Grand Total		1290 645.00	37				

Total Accounts Payable 726.15 ✓  
01-4-11-00-213

Certified Correct: Wayne Crowell Approved By: [Signature]



MASTER INVOICE #M425898



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

Customer No.

Amount Due: **\$62.95**

Date: Apr 10, 2011

**For your records, DO NOT PAY**

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

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



MASTER INVOICE #M425898

Date: Apr 10, 2011

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

Customer No.

Amount Due: **\$62.95**

**Your Account Summary**

2011-03-10	Balance of Your Last Statement	\$62.95
2011-04-01	Mastercard	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

**New Billing**

Apr 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 2011-05-01 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

**Total Due:**

**\$62.95**





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

MASTER INVOICE #M429321



Customer No.

Amount Due: **\$62.95**

Date: Apr 10, 2011

**For your records, DO NOT PAY**

Grumetza, Kevin  
 Box 632  
 Thorhild, AB  
 T0A 3J0

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



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

MASTER INVOICE #M429321

Date: Apr 10, 2011

Customer No

Amount Due: **\$62.95**

**Your Account Summary**

2011-03-10	Balance of Your Last Statement	\$62.95
2011-04-01		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

**New Billing**

*Apr 01, 2011*

*Billing*

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-05-01 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

**Total Due:**

**\$62.95**

COUNCIL REIMBURSEMENT VOUCHER

2011

Date: March/April

NAME: Shelly Hanesyk

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
March 21	Edmonton	X \$.505	\$10. \$12. \$25	AMT Conference			
22	Edmonton	X \$.505	\$10. \$12. \$25				
23	Edmonton	X \$.505	\$10. \$12. \$25	Disaster Social Services meeting			
March 23	Thorhild County	X \$.505	\$10. \$12. \$25	Strategic Planning			
March 27	Westlock	X \$.505	\$10. \$12. \$25	Regular Council meeting			
Mar 29	Thorhild County	X \$.505	\$10. \$12. \$25	Regional water			
April 1	Smoky lake	X \$.505	\$10. \$12. \$25	Community Planning Conference			
April 3	Red Deer	X \$.505	\$10. \$12. \$25				
4	" "	X \$.505	\$10. \$12. \$25				
5	" "	X \$.505	\$10. \$12. \$25				
6	" "	X \$.505	\$10. \$12. \$25				
April 9 <sup>th</sup>	Thorhild Area	X \$.505	\$10. \$12. \$25	Worked Bull-O-Rama			
		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 \$  
01-4-11-00-213

*[Handwritten signature]*

Approved By: *[Handwritten signature]*

Certified Correct: *[Handwritten signature]*

Number of Meetings Per Pay Period (21-20) 11  
(For tracking purposes only)

COUNCIL REIMBURSEMENT VOUCHER

NAME: CHARLES AKWILL

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
August 23	EDMONTON	200 X \$.505 101	\$10. \$12. \$25	RA MODE		191.0	Receipt
25	EDMONTON	200 X \$.505 101	\$10. \$12. \$25	GENERAL PURPOSE MEETING	11.20	117.0	OFFICIAL
28	EDMONTON	140 X \$.505 70.70	\$10. \$12. \$25	5TH ANNUAL MEETING	\$79.50	150.20	LINE + FEE
29	THORNTON	50 X \$.505 25.25	\$10. \$12. \$25	COUNCIL	\$79.70	25.25	
Sept 1	EDMONTON	50 X \$.505 25.25	\$10. \$12. \$25	MANAGER MEETING		25.25	
11	EDMONTON	50 X \$.505 25.25	\$10. \$12. \$25	MANAGER MEETING		101.0	
12	THORNTON	50 X \$.505 25.25	\$10. \$12. \$25	COUNCIL		25.25	
14	EDMONTON	50 X \$.505 25.25	\$10. \$12. \$25	BOARD MEETING		101.0	
15	THORNTON	50 X \$.505 25.25	\$10. \$12. \$25	56th ANNUAL		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				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
Grand Total		140 515.70				20 271.20	

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

671.20

I hereby certify that all of these expenses were incurred for the benefit of, the business of, and on behalf of the County of Thorhild No. 7.

Certified Correct: Charles Akwill Approved By: [Signature]

WESTLOCK INN  
10411 100TH STREET  
WESTLOCK AB

CARD TYPE VISA  
CARD 2011/03/28  
DATE 0188 12:56:18  
TIME  
RECEIPT NUMBER  
C30EB1177-001-472-00

PURCHASE AMOUNT \$74.50  
TIP \$5.00  
TOTAL \$79.50

VISA

APPROVED

AUTH# 085028 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Westlock Inn & Conference Centre  
Courttyard Atrium  
(780) 349-4483  
GST#R124433004  
Visit Us At  
www.westlockinn.com

902 SILVIU S  
Tb1 109/1 Chk 6540 Gst 6  
Mar28'11 12:54PM

\*\*\* SEAT 1 \*\*\*  
2 MON-FRI SALAD 20.98  
4 MON-FRI ADULT 48.96  
Subtotal 70.94  
70.94 GST 3.55  
Amount Due 74.50  
\*\*\*\*\* ALL \*\*\*\*\*

Subtotal 70.94  
70.94 GST 3.55  
Amount Due 74.50

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

ROOM NUMBER: \_\_\_\_\_

\*PLEASE PAY CASHIER\*

7230 Argyll Road  
780-465-7931  
GST #695695716

1005 Amarida A  
Tb1 17/2 Chk 7061 Gst 1  
Mar25'11 11:57AM

1 LUNCH BUF REG 15.24  
Subtotal 15.24  
15.24 GST 0.76  
Amount Due 16.00

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

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

Room: \_\_\_\_\_

Name: \_\_\_\_\_

Sign: \_\_\_\_\_

\*\*PLEASE PAY SERVER\*\*

FOUR POINTS  
BY STRALION  
Edmonton, Alberta



COUNCIL REIMBURSEMENT VOUCHER

2002

NAME: (OAM) OLSAN

Date: \_\_\_\_\_

2011

ENTERED

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
APR 4-6/11	RED DEER	540 X \$.505 272.70	\$10. \$12. \$25	CPR COURSE		272.70	
APR 8/11	RED DEER	200 X \$.505 101.00	\$10. \$12. \$25	RED DEER		101.00	
APR 11/11	THORNTON	27 X \$.505 13.64	\$10. \$12. \$25	THORNTON		13.64	
APR 12/11	THORNTON	27 X \$.505 13.64	\$10. \$12. \$25	THORNTON		13.64	
APR 26/11	THORNTON	27 X \$.505 13.64	\$10. \$12. \$25	THORNTON		13.64	
APR 10/11		X \$.505	\$10. \$12. \$25			62.95	None
		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		281 141.61				477.51	

Number of Meetings Per Pay Period (21-20) 7  
 (For tracking purposes only)

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

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

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

*[Signature]*



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

MASTER INVOICE #M421820



Customer No.

Amount Due: \$62.95

Date: Apr 10, 2011

For your records, DO NOT PAY

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

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



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

MASTER INVOICE #M421820

Customer No.

Date: Apr 10, 2011

Amount Due: \$62.95

**Your Account Summary**

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

**New Billing** Apr 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 2011-05-01 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

**Total Due: \$62.95**