





MASTER INVOICE #M488567



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

Customer No.

Amount Due: **\$62.95**

Date: Aug 10, 2011

**For your records, DO NOT PAY**

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

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



MASTER INVOICE #M488567

Date: Aug 10, 2011

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

Customer No.

Amount Due: **\$62.95**

Account Activity Summary

2011-07-10	Balance of Your Last Statement	\$62.95
2011-08-01		CR \$62.95
2011-08-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-08-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-09-01	\$62.95
2011-08-10	Total Due	\$62.95

Ship to Billing

Aug 10, 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 2011-09-01 00:00:00 to 2011-09-30 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

Final Total

**\$62.95**





MASTER INVOICE #M491934



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

Customer No.

Amount Due: \$62.95

Date: Aug 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin  
Box 632  
Thorhild, AB  
T0A 3J0

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



MASTER INVOICE #M491934

Date: Aug 10, 2011

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

Customer No.

Amount Due: \$62.95

Year Account Summary

2011-07-10	Balance of Your Last Statement	\$62.95
2011-08-01		CR \$62.95
2011-08-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-08-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-09-01	\$62.95
2011-08-10	Total Due	\$62.95

New Billing

Aug 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-09-01 00:00:00 to 2011-09-30 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

Total Due:

\$62.95

COUNCIL REIMBURSEMENT VOUCHER

NAME: Shelley Harasak

Date: July - Aug 2011

2011  
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
July 25	Redwood	X \$.505	\$10. \$12. \$25	Redwood Board			
July 25	Edmonton	X \$.505	\$10. \$12. \$25	Barbara Zone meeting			
July 26	Thorhild	X \$.505	\$10. \$12. \$25	Regular Council			
July 28	Thorhild	X \$.505	\$10. \$12. \$25	Lodge Board meeting			
July 28	Smoky Lake	X \$.505	\$10. \$12. \$25	Regional water			
July 29	Thorhild	X \$.505	\$10. \$12. \$25	Interviews			
Aug 5	Edmonton	X \$.505	\$10. \$12. \$25	Candidate Forum		101.00	
Aug 8	Thorhild	X \$.505	\$10. \$12. \$25	meeting with Engineers			
Aug 9	Thorhild	X \$.505	\$10. \$12. \$25	Regular Council			
Aug 10-11	Edmonton	X \$.505	\$10. \$12. \$25	Strategic Planning			
Aug 17	Thorhild	X \$.505	\$10. \$12. \$25	County tour			
Aug 18	George River	X \$.505	\$10. \$12. \$25	Gas Coop golf			
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
		X \$.505	\$10. \$12. \$25				
Grand Total	Non-Taxable	800	101.				

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

Total Accounts Payable 269.55  
014-11-00-213

Certified Correct: Shelley Harasak

Approved By: [Signature]

[Signature]



MASTER INVOICE #M464360



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

Customer No.

Amount Due: \$62.95

Date: Jul 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M464360

Date: Jul 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-06-10	Balance of Your Last Statement	\$62.95
2011-07-01		CR \$62.95
2011-07-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-07-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-08-01	\$62.95
2011-07-10	Total Due	\$62.95

New Billing

Jul 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-08-01 00:00:00 to 2011-08-31 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 #M482028



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

Customer No.

Amount Due: \$62.95

Date: Aug 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M482028

Date: Aug 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-07-10	Balance of Your Last Statement	\$62.95
2011-08-01		CR \$62.95
2011-08-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-08-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-09-01	\$62.95
2011-08-10	Total Due	\$62.95

New Billing

Aug 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-09-01 00:00:00 to 2011-09-30 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

Total Due:

\$62.95



MASTER INVOICE #M449467



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

Customer No.

Amount Due: **\$62.95**

Date: Jun 10, 2011

**For your records, DO NOT PAY**

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

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



MASTER INVOICE #M449467

Date: Jun 10, 2011

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

Customer No.

Amount Due: **\$62.95**

**Your Account Summary**

2011-05-10	Balance of Your Last Statement	\$62.95
2011-06-01		CR \$62.95
2011-06-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-06-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-07-02	\$62.95
2011-06-10	Total Due	\$62.95

**New Billing**

Jun 01, 2011

**Billing**

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-07-01 00:00:00 to 2011-07-31 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 #M484020



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

Customer No.

Amount Due: \$52.45

Date: Aug 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M484020

Date: Aug 10, 2011

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

Customer No.

Amount Due: \$52.45

Your Account Summary

2011-07-10	Balance of Your Last Statement	\$52.45
2011-08-01		CR \$52.45
2011-08-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-08-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-09-01	\$52.45
2011-08-10	Total Due	\$52.45

New Billing

Aug 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 2011-09-01 00:00:00 to 2011-09-30 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

Total Due:

\$52.45

COUNCIL REIMBURSEMENT VOUCHER

NAME: John Pearson

Date: July 21 - Aug 20/2011

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
July 21/11	THE BARN	97	\$10. \$12. \$25	SP COUNCIL MEETING		13.64	
JULY 23/11	EDMONTON	930	\$10. \$12. \$25	MEETING		116.15	
JULY 24/11	THE BARN	92	\$10. \$12. \$25	COUNCIL MEETING		13.64	
JULY 29/11	THE BARN	97	\$10. \$12. \$25	COUNCIL MEETING		13.64	
AUG 5/11	EDMONTON	960	\$10. \$12. \$25	COUNCIL MEETING		131.40	
AUG 7/11		69	\$10. \$12. \$25	CHECK RAGADS		31.31	
AUG 8/11	THE BARN	97	\$10. \$12. \$25	COUNCIL MEETING		13.64	
AUG 10/11	EDMONTON	915	\$10. \$12. \$25	COUNCIL MEETING		108.58	
AUG 14/11	THE BARN	97	\$10. \$12. \$25	COUNCIL MEETING		13.64	
AUG 11/11	THE BARN	97	\$10. \$12. \$25	COUNCIL MEETING		13.64	
AUG 18/11	ROOSE NUMBER	118	\$10. \$12. \$25	COUNCIL MEETING		59.59	
AUG 19/11			\$10. \$12. \$25	COUNCIL MEETING		62.95	
			\$10. \$12. \$25				
			\$10. \$12. \$25				
			\$10. \$12. \$25				
			\$10. \$12. \$25				
			\$10. \$12. \$25				
			\$10. \$12. \$25				
			\$10. \$12. \$25				
			\$10. \$12. \$25				
Grand Total							
	Non-Taxable	1047				525.74	

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

Total Accounts Payable 591.69  
 01-4-11-00-213

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

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

*John Pearson*  
 J.P.



MASTER INVOICE #M484423



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

Customer No

Amount Due: \$62.95

Date: Aug 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M484423

Date: Aug 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-07-10	Balance of Your Last Statement	\$62.95
2011-08-01		CR \$62.95
2011-08-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-08-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-09-01	\$62.95
2011-08-10	Total Due	\$62.95

New Billing

Aug 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 2011-09-01 00:00:00 to 2011-09-30 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

Total Due:

\$62.95