

COUNCIL REIMBURSEMENT VOUCHER

2011

NAME: Wayne Caswell

Date: Sept/Oct 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
Sept 21	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	Special Council		34.34	
Sept 22	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	SDAB Hearings		34.34	
Sept 19		X \$.505	\$10. \$12. \$25		Planner	24.14	
Sept 27	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	Council		34.34	
Oct 2	Thorbild	60 X \$.505 30.30	\$10. \$12. \$25	Road Committee		30.30	
Oct 4	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	SDAB		34.34	
Oct 7	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	SDAB		34.34	
Oct 10		X \$.505	\$10. \$12. \$25		MCSNet	62.95	
Oct 11	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	Council		34.34	
Oct 13	Thorbild	68 X \$.505 34.34	\$10. \$12. \$25	Salary Consultants		34.34	
Oct 17	Edmonton	264 X \$.505 133.32	\$10. \$12. \$25	Parishore Zone		133.32	
Oct 19	Thorbild	68 X \$.505	\$10. \$12. \$25	Library Board		34.34	
		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 525.43  
01-4-11-00-213

Certified Correct: Wayne Caswell Approved By: [Signature]



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

MASTER INVOICE #M519905



Customer No.

Amount Due: \$62.95

Date: Oct 10, 2011

For your records, DO NOT PAY

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

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



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

MASTER INVOICE #M519905

Date: Oct 10, 2011

Customer No.

Amount Due: \$62.95

2011-09-10	Balance of Your Last Statement:	\$62.95
2011-10-01		CR \$62.95
2011-10-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-10-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-11-01	\$62.95
2011-10-10	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 2011-11-01 00:00:00 to 2011-11-30 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

STAPLES Canada  
Store # 60  
13118 50th Street  
Edmonton, AB T5A5B5  
780-472-7379

Sale 00087 7 006 97684

0060 09/19/11 02:40

\*\*\*\*\*

777777

1	AAG:bRY12 ECO MTH 038576269927	22.990
1	PEN,RT:F301 2PK BL 045888271128	5.460
1	PEN,RT:F301 2PK BL 045888271128	5.460
1	3X5 WHI RULE 300 078787987180	4.290
Subtotal		38.20
GST 5.00%		1.91
Total		\$40.11 40.11

.....	C	Purchase
Authorization Number		082688
0010018200	97684	66164447
87	09/19/11	14:39:43
01/627	APPROVED - THANK YOU	
		A0000C00041010
0000208000		10FDF08A773BD367
087C8235ED7DB0EA		

\*\*\*\*\*

Thank you for shopping at STAPLES!  
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Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586



00600919119768406





MASTER INVOICE #M523236



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

Customer No.

Amount Due: \$62.95

Date: Oct 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin  
Box 632  
Thorhild, AB  
T0A 3J0

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



MASTER INVOICE #M523236

Date: Oct 10, 2011

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

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-09-10	Balance of Your Last Statement	\$62.95
2011-10-01		CR \$62.95
2011-10-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-10-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-11-01	\$62.95
2011-10-10	Total Due	\$62.95

New Billing

Oct 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-11-01 00:00:00 to 2011-11-30 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

2011

Date: Sept/Oct

NAME: Shelly Handsyuk

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
Sept 20 <sup>th</sup>	Thorschild	X \$.505	\$10. \$12. \$25	Interagency meeting			
Sept 21	Thorschild	X \$.505	\$10. \$12. \$25	Capital projects & block walls			
Sept 22	Thorschild	X \$.505	\$10. \$12. \$25	SPAB Hearing			
Sept 27	Thorschild	X \$.505	\$10. \$12. \$25	Council meeting			
Oct 6	Smoky lake	X \$.505	\$10. \$12. \$25	Regional water			
Oct 11	Thorschild	X \$.505	\$10. \$12. \$25	Council meeting			
Oct 11	Thorschild	X \$.505	\$10. \$12. \$25	MPC meeting			
Oct 12	Thorschild	X \$.505	\$10. \$12. \$25	Lodge Board			
Oct 17	Edmonton	100 Km X \$.505	\$10. \$12. \$25	Rebina Zone meeting			
		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							

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

Approved By: [Signature]

Certified Correct: [Signature]

COUNCIL REIMBURSEMENT VOUCHER

20437

Date: SEPT/OCT. 2010

NAME: CHARLES NEWELL

Date	Destination	(Km's X \$.505)	Meals			Purpose of Meeting	Other Expenses	Total	Office Use Only
			Breakfast \$10.00	Lunch \$12.00	Supper \$25.00				
SEPT 21	THUNDERBOLT	50	X \$.505	25.25	\$10. \$12. \$25	LONGWALK WATER	25.25		
22	THUNDERBOLT	50	X \$.505	25.25	\$10. \$12. \$25	SOAB	25.25		
26	GRANDS	125	X \$.505	63.13	\$10. \$12. \$25	MTG WITH WMA	63.13		
27	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	CONVOCAL	25.25		
30	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	516 WADSWORTH	25.25		
04	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	SOAB	25.25		
7	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	SOAB	25.25		
11	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	CONVOCAL	25.25		
12	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	MTG MICHELELLI	25.25		
13	Thunder	130	X \$.505	65.65	\$10. \$12. \$25	AIR @ BOYLE	65.65		
14	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	MTG FOLEY STREET SIGNATURE	25.25		
17	Thunder	200	X \$.505	101.00	\$10. \$12. \$25	FRONTIERA TRAIL	101.00		
18	Thunder	50	X \$.505	25.25	\$10. \$12. \$25	MTG WITH WMA ADJUTERS	25.25		
20	Thunder	200	X \$.505	101.00	\$10. \$12. \$25	SUNDAY BUSINESS BREAKFAST	101.00		
			X \$.505		\$10. \$12. \$25	MSA	52.45		
			X \$.505		\$10. \$12. \$25				
Grand Total		1085		583.28			645.73		

Number of Meetings Per Pay Period (21-20) 15  
 (For tracking purposes only)

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

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

645.73  
 614.98  
 30.75  
 645.73



MASTER INVOICE #M515443



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

Customer No.

Amount Due: \$52.45

Date: Oct 10, 2011

For your records, DO NOT PAY

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

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



MASTER INVOICE #M515443

Date: Oct 10, 2011

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

Customer No.

Amount Due: \$52.45

Account Summary

2011-09-10	Balance of Your Last Statement	\$52.45
2011-10-01		CR \$52.45
2011-10-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-10-10	Total New Charges - To avoid interest, please ensure payment reaches us before 2011-11-01	\$52.45
2011-10-10	Total Due	\$52.45

New Billing

Oct 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 2011-11-01 00:00:00 to 2011-11-30 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





MASTER INVOICE #M515843



4810-50th Ave.  
St. Paul, AB  
TNA 0A0

Customer No.

Amount Due: \$62.95

Date: Oct 10, 2011

For your records, DO NOT PAY

Olson, John  
PO Box 98  
Abee, AB  
TNA 0A0

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



MASTER INVOICE #M515843

Date: Oct 10, 2011

PO Box 98  
4810-50th Ave.  
St. Paul, AB  
TNA 0A0

Customer No.

Amount Due: \$62.95

Your Account Summary

2011-09-10	Balance of Your Last Statement	\$62.95
2011-10-01		NEW \$62.95
2011-10-10	Balance Forward - Thank you for keeping your account up to date	\$0.00
2011-10-10	Total Due (Please pay this amount with your phone company payment on October 2011 bill)	\$62.95
2011-10-10	Total Due	\$62.95

New Billing Oct 01, 2011 Billing

Ship to: Olson, John  
PO Box 98  
Abee  
TNA 0A0

Part no.	Description	Qty	UOM	Price	DISC	Ext
p1001	Billing for service 2011-11-01 00:00:00 to 2011-11-30 23:59:59 Wireless - Internet Home Advanced (Rural)	1		\$59.95	0	\$59.95
Subtotal:						\$59.95
GST #R120097110 8.00% of \$59.95:						\$5.00
Total:						\$62.95

Total Due: \$62.95