

COUNCIL REIMBURSEMENT VOUCHER

2011
2010

NAME: Wayne Creswell

Date: January 25, 2011

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				
Dec. 1/10	Thorbild	68 X \$.505 34.34	\$10.	\$12.	\$25	Budget		34.34	
Dec 2/10	"	68 X \$.505 34.34	\$10.	\$12.	\$25	Budget		34.34	
Dec. 4/10	"	68 X \$.505 34.34	\$10.	\$12.	\$25	Council		34.34	
Dec. 6/10	"	68 X \$.505 34.34	\$10.	\$12.	\$25	Budget		34.34	
Nov. 24/10		X \$.505	\$10.	\$12.	\$25	Planner		36.65	
Dec. 10/10		X \$.505	\$10.	\$12.	\$25	MCSNET		62.95	
Jan. 10/11	Thorbild	68 X \$.505 34.34	\$10.	\$12.	\$25	Special Council Meeting		34.34	
Jan. 11/11	Thorbild	68 X \$.505 34.34	\$10.	\$12.	\$25	Orientation		34.34	
Jan. 11/11		X \$.505	\$10.	\$12.	\$25	MCSNET		62.95	
Jan. 11/11	Thorbild	68 X \$.505 34.34	\$10.	\$12.	\$25	Council		34.34	
Jan. 11/11	Edmonton	270 X \$.505 136.35	\$10.	\$12.	\$25	ASB Conference		136.35	
Jan. 11/11		X \$.505	\$10.	\$12.	\$25			25.00	
Jan. 24/11	Edmonton	264 X \$.505 133.32	\$10.	\$12.	\$25	Kenburnia Zone		133.32	
Jan. 25/11	Thorbild	68 X \$.505 34.34	\$10.	\$12.	\$25	Council		34.34	
		X \$.505	\$10.	\$12.	\$25				
		X \$.505	\$10.	\$12.	\$25				
Grand Total		1078 544.39			25			708.94	

Total Accounts Payable 708.94
01-4-11-00-213

Number of Meetings Per Pay Period (21-20) 10
(For tracking purposes only)

Certified Correct: Wayne Creswell Approved By: Cheryl

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

Sale 00091 1 001 76379
0060 11/24/10 02:25

1 eRY10 14M MNTH PLN	13.00G
069775934514	13.00
Subtotal	0.65
GST 5.00%	\$13.65
Total	

13.65

MasterCard

MasterCard

Authorization Number

91

11/24/10

01/027 APPROVED - THANK YOU

2B41761ABF509963

Purchase

14:25:14

Thank you for shopping at
STAPLES!

We will not be undersold!



MASTER INVOICE #M365765



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

Customer No. [REDACTED]

Amount Due: \$83.90

Date: Dec 10, 2010

For your records, DO NOT PAY

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

Payment will be obtained on or after Jan 01, 2011
using the following payment method:
Mastercard [REDACTED]



MASTER INVOICE #M365765

Date: Dec 10, 2010

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

Customer No. [REDACTED]

Amount Due: \$83.90

Your Account Summary

2010-11-10	Balance of Your Last Statement	\$62.95
2010-12-01	Mastercard [REDACTED]	CR \$62.95
2010-12-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2010-12-10	Total New Charges - Due by 2011-01-01	\$83.90
2010-12-10	Total Due	\$83.90

Dec 01, 2010

Billing

New 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 2011-01-01 00:00:00 to 2011-01-31 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

Nov 19, 2010

Addition traffic pack

New Billing

Ship to: Croswell, Wayne - Croswell, Donna
PO Box 176
Newbrook
T0A 2P0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1035	One time additional traffic pack (10GB) Traffic One-time Additional 10GB	1	EA	\$19.95	0	\$19.95

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MASTER INVOICE #M379636



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

Customer No [REDACTED]

Amount Due: \$83.90

Date: Jan 10, 2011

For your records, DO NOT PAY

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

Payment will be obtained on or after Feb 01, 2011
using the following payment method:
Mastercard [REDACTED]



MASTER INVOICE #M379636

Date: Jan 10, 2011

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

Customer No [REDACTED]

Amount Due: \$83.90

Your Account Summary

2010-12-10	Balance of Your Last Statement	\$83.90
2011-01-01	Mastercard [REDACTED]	CR \$83.90
2011-01-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-01-10	Total New Charges - Due by 2011-02-01	\$83.90
2011-01-10	Total Due	\$83.90

New Billing

Jan 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 2011-02-01 00:00:00 to 2011-02-28 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

New Billing

Dec 19, 2010

Addition traffic pack

Ship to: Croswell, Wayne - Croswell, Donna
PO Box 176
Newbrook
T0A 2P0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1035	One time additional traffic pack (10GB) Traffic One-time Additional 10GB	1	EA	\$19.95	0	\$19.95

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COUNCIL REIMBURSEMENT VOUCHER

2011

Date: _____

NAME: Kevin Crumkittia

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				
DEC 21 JAN 20									
THUR 6	THORNTON	30	X \$.505	15.15	\$10. \$12. \$25	COUNCIL ORGANIZATION	15.15		
FRI 7	THORNTON	30	X \$.505	15.15	\$10. \$12. \$25	" "	15.15		
TU 11	THORNTON	30	X \$.505	15.15	\$10. \$12. \$25	COUNCIL	15.15		
THUR 13	THORNTON	30	X \$.505	15.15	\$10. \$12. \$25	INTER AGENCY	15.15		
FRI 14	THORNTON	—	X \$.505	15.15	\$10. \$12. \$25	LODGE	15.15		
18-21	EDMONTON	200	X \$.505		\$10. \$12. \$25	ASS. CONF.	101.		
			X \$.505		\$10. \$12. \$25	MCSELT	62.95		
			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		320		161.15					

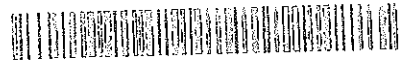
Total Accounts Payable 224.57
01-4-11-00-213

Number of Meetings Per Pay Period (21-20) — 9 —
(For tracking purposes only)

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



MASTER INVOICE #M383191



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

Customer No. [REDACTED]

Amount Due: \$62.95

Date: Jan 10, 2011

For your records, DO NOT PAY

Grumetza, Kevin
Box 632
Thorhild, AB
T0A 3J0

Payment will be obtained on or after Feb 01, 2011
using the following payment method:
[REDACTED]



MASTER INVOICE #M383191

Date: Jan 10, 2011

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

Customer No. [REDACTED]

Amount Due: \$62.95

Your Account Summary

2010-12-10	Balance of Your Last Statement	\$62.95
2011-01-01	[REDACTED]	CR \$62.95
2011-01-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-01-10	Total New Charges - Due by 2011-02-01	\$62.95
2011-01-10	Total Due	\$62.95

New Billing

Jan 01, 2011

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1001	Billing for service 2011-02-01 00:00:00 to 2011-02-28 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

\$62.95

Total Due:

COUNCIL REIMBURSE. VOUCHER

2011

Date: Jan 2011

NAME: Charles Stewart

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				
5-11	Long Lake	228	X \$.505	15.14	\$10. \$12. \$25	Meeting LCOA		115.14	
6	Thornhill	50	X \$.505	25.25	\$10. \$12. \$25	AEM		25.25	
7	Thornhill	50	X \$.505	25.25	\$10. \$12. \$25	Carroll Overman		25.25	
11	Thornhill	50	X \$.505	25.25	\$10. \$12. \$25	Carroll Overman		25.25	
13	Thornhill	50	X \$.505	25.25	\$10. \$12. \$25	Sheriff's		25.25	
14	Thornhill	50	X \$.505	25.25	\$10. \$12. \$25	Water Commission		25.25	
17	Thornhill	50	X \$.505	25.25	\$10. \$12. \$25	Pop Duvall & Jeff Johnson		25.25	
19-24	Amnster	800	X \$.505	01.20	\$10. \$12. \$25	Assemble Board		101.00	
21	Amnster	200	X \$.505		\$10. \$12. \$25	Assemble AOE			
22	Thornhill	50	X \$.505		\$10. \$12. \$25	Assemble			
			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									

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

220.09

Number of Meetings Per Pay Period (21-20) 10
(For tracking purposes only)

Approved By: [Signature]

Certified Correct: Charles Stewart



MASTER INVOICE #M375422



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

Customer No. [REDACTED]

Amount Due: \$52.45

For your records, DO NOT PAY

Date: Jan 10, 2011

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

Payment will be obtained on or after Feb 01, 2011
using the following payment method:
EFT [REDACTED]



MASTER INVOICE #M375422

Date: Jan 10, 2011

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

Customer No. [REDACTED]

Amount Due: \$52.45

Your Account Summary

2010-12-10	Balance of Your Last Statement	\$52.45
2011-01-01	pre-authorized payment scheduled: EFT [REDACTED]	CR \$52.45
2011-01-10	Balance Forward - Thank you for keeping your account up to date.	\$0.00
2011-01-10	Total New Charges - Due by 2011-02-01	\$52.45
2011-01-10	Total Due	\$52.45

Billing

New Billing

Jan 01, 2011

Ship to: Newell, Charles
PO Box 118
Radway
T0A 2V0

Part no.	Description	Qty	UOM	Price	Disc	Ext
p1002	Billing for service 2011-02-01-00:00:00 to 2011-02-28 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

\$52.45

Total Due:

COUNCIL REIMBURSEMENT VOUCHER

2010

Date: _____

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				
DEC 13	THORNHILD	27	X \$.505	13.64		COUNCIL SUPPER	13.64		
DEC 14/15	THORNHILD	27	X \$.505	13.64		COUNCIL MEET	13.64		
DEC 16/17	THORNHILD	27	X \$.505	13.64		COUNCIL BUDGET	13.64		
D. 16/17	THORNHILD	27	X \$.505	13.64		MEET WITH BOARD	13.64		
DEC 18/19	THORNHILD	27	X \$.505	13.64		MEET WITH BOARD	13.64		
JAN 1/11	THORNHILD	27	X \$.505	13.64		COUNCIL ORIENTATION	13.64		
JAN 7/11	THORNHILD	27	X \$.505	13.64		ORIENTATION	13.64		
JAN 14/11	THORNHILD	27	X \$.505	13.64		COUNCIL MEET	13.64		
JAN 15/11	EDMONTON	231	X \$.505	116.64		ASA CONFERENCE	116.64		
JAN 17/11	THORNHILD	27	X \$.505	13.64		ASA CONFERENCE	13.64		
JAN 21/11	EDMONTON	231	X \$.505	117.11		ASA CONFERENCE	117.11		
JAN 25/11	THORNHILD	27	X \$.505	13.64		COUNCIL MEET	13.64		
JAN 26/11	THORNHILD	27	X \$.505	13.64		COUNCIL MEET	13.64		
Grand Total				350.53			350.53		

Total Accounts Payable 719.48
01-4-11-00-213

Number of Meetings Per Pay Period (21-20) 13
(For tracking purposes only)

Certified Correct: John Olson Approved By: [Signature]



MASTER INVOICE #M375849



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

Customer No [REDACTED]

Amount Due: \$62.95

Date: Jan 10, 2011

For your records, DO NOT PAY

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

Payment will be obtained on or after Feb 01, 2011
using the following payment method:
EFT [REDACTED]



MASTER INVOICE #M375849

Date: Jan 10, 2011

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

Customer No [REDACTED]

Amount Due: \$62.95

Your Account Summary

2010-12-10	Balance of Your Last Statement	\$65.05
2010-12-13	Customer Billing 731836	CR \$4.20
2011-01-01	pre-authorized payment scheduled: EFT [REDACTED]	CR \$56.65
2011-01-10	Overdue Balance - Contact our office to make payment arrangements	\$4.20
2011-01-10	Total New Charges - Due by 2011-02-01	\$58.75
2011-01-10	Total Due	\$62.95

New Billing

Jan 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 2011-02-01 00:00:00 to 2011-02-28 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

New Billing

Dec 13, 2010

Billing

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

Part no.	Description	Qty	UOM	Price	Disc	Ext
n1054	Monthly Statement Fee Service was not added properly he didn't receive any bills	-2	MO	\$2.00	0	\$-4.00
Subtotal:						\$-4.00
GST #120097746 5.00% of \$-4.00:						\$-0.20

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If paying by check, please detach and return this portion with your payment

Paying your bill

We offer three convenient ways to pay your bill:

1. EFT/Direct Debit - Amount will automatically be debited from your bank account monthly.
2. Credit Card - Amount will automatically be charged to your credit card.
3. Business Check - Businesses may pay their business accounts monthly with a check.

If paying by check, please ensure that you cut the top portion of your bill and mail it along with your check. Please note that the invoice numbers on your invoice/statement are for reference purposes only, and that our system operates using a balance forward accounting model. Therefore, your payment will automatically be applied to the oldest outstanding invoices or charges. MCSNet reserves the right to charge a service fee should your payment be returned NSF or be otherwise rejected by a financial institution.

Overdue Balances

A charge of 2.5% will be charged on overdue balances as follows: If the balance of an invoice is not paid in full by the due date, a charge of %2.5 of outstanding balance will apply. Interest will be charged at a rate of %2.5 per month on 30 day intervals thereafter and will compound monthly. Interest charges will not be waived.

All invoices are due within 22 days. If you are a paying by check, your payment must be received and processed by MCSNet before the due date or interest charges will apply. To avoid possible charges, please send your payment at least 5 business days prior to the due date to allow for any possible delays.

Our pre-authorized payment plans make it easy to avoid any interest charges.

Contact Information and Hours of Operation

Customer Service

1-866-390-3928 or 780-645-4417 option #1

Fax: 780-645-5745

Monday - Friday 9:00 am - 5:00 pm

Saturday - Sunday Closed

We are closed on all statutory holidays.

Technical Support

1-866-390-3928 or 780-645-4417 option #2

Available 24 hours a day

Terms of Service

Your use of MCSNet services is governed by the MCSNet terms of service (available on our website at <http://www.mcsnet.ca>). The terms of service may be updated from time to time by posting newer revisions to our website. By paying your bill or using your service, you agree to abide by the terms of service including any updates made to the terms of service.

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Part no.	Description	Qty	UOM	Price	Disc	Ext
					Total:	\$-4.20

Total Due:

\$62.95