

Summary of Partisin Political activity including records of donations and solicitations for partisan events

Date	Event Description	Amount Payment	AMT paid back to the County	County Cost - Councillor	County Cost - Staff	notes
Sep-04	Golf	\$ 300.00	\$ -	\$ 300.00	\$ -	
Nov-05	Premiers Dinner	\$ 900.00	\$ -	\$ 450.00	\$ 450.00	\$450.00 - Staff Attendance; \$450.00 - Councillor
Jun-06	Golf	\$ 5,250.00	\$ 5,250.00	\$ -	\$ -	PC Party use of County Visa Machine
Jun-06	Golf	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -	
Sep-07	Premiers Dinner	\$ 2,000.00	\$ 750.00	\$ -	\$ 1,250.00	\$1250.00 - staff attendance
Dec-07	Courier	\$ 41.71	\$ 41.71	\$ -	\$ -	
Feb-08	Courier	\$ 19.25	\$ 19.25	\$ -	\$ -	
Feb-08	Conference call cost	\$ 787.46	\$ 787.46	\$ -	\$ -	use of County Conference Call System
Jun-08	Golf	\$ 900.00	\$ -	\$ 750.00	\$ 150.00	150.00 - staff attendance; \$750 - Councillors
Sep-08	Premiers Dinner	\$ 2,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00	500.00 - Staff Attendance, 500.00 - Councillor
May-09	Golf Tournament	\$ 390.00	\$ -	\$ 390.00	\$ -	
Sep-09	Premiers Dinner	\$ 1,750.00	\$ 1,000.00	\$ -	\$ 750.00	\$750.00 - staff attendance
Sep-10	Premiers Dinner	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	
Total				\$ 3,440.00	\$ 3,100.00	

Golf Tournament

September 2004

During the regular council meeting on August 11, 2004, Council endorsed a decision to send two councillors to the fundraising golf tournament and that the fees are paid by the County of Stettler. This tournament was attended by Premier Ralph Klein and MLA Shirley McClellan.

Financial Summary

Amount Paid for Event	Paid Back to County	County Cost: Councillors	County Cost: Staff
\$300	-	\$300	

Supporting Documents

- Council Agenda: August 11, 2004
- Council Minutes: August 11, 2004
- PC Golf Tournament Schedule and supporting documents: as information presented in council on August 11, 2004. Received for information.
- Cheque Voucher: showing two entry fees paid to PC Association
- PC Golf Registration Form



County of Stettler No. 6

Council Agenda

Agenda for the Regular Meeting of the County Council to be held on Wednesday, August 11, 2004 at 10:00 a.m. in the Council Chambers of the County Administration Building

1. **Call to Order:**
2. **Agenda Additions and Approval:**
3. **Minutes:**
 - 3.1 Regular Council Meeting Minutes – July 7, 2004 1
 - 3.2 Public Hearing Meeting Minutes – July 7, 2004 20
4. **Accounts:**
 - 4.1 Cheque Registers 22
 - 37410 – 37412
 - 37483 – 37486
 - 37413-37482
 - 37487 - 37578
 - 4.2 Councillor Fee Sheets / Personal Expense Claims 28
 - 4.3 Direct Debit Register 46
 - 4.4 Bank Reconciliation 47
 - 4.5 Monthly Budget Report – June 30, 2004 48
5. **Delegations:**
 - 5.1 Pat Sinclair, RR 21-1, 11:30 a.m. 63
 - 5.2 Brian Austrom, Regional Partnerships Initiative, 3:00 p.m. – See ADDITIONS (Pg. 159) 65
6. **Reports:**
 - 6.1 County Administrator's Report 77
 - 6.2 Reeve's Report 78
 - 6.3 County Constable's Report 79
 - 6.4 Public Works Supervisor / Shop Foreman's Reports 80
 - 6.5 Fire Chief's Report 82
7. **Business Arising from the Minutes:**
 - 7.1 Action List 83
8. **Requests for Decision:**
 - 8.1 Committee Reports 86
 - 8.2 E ½ 31-34-20-W4, Grazing Lease 88
 - 8.3 Private Sign Request - ADDITION 162
 - 8.4 Big Valley Ward – Voting Subdivisions - ADDITION 166
9. **New Business:**
 - 9.1 HR Group, "Workshop for Elected Councils". 92
 - 9.2 Seniors Housing Industry 95



9.3 Canadian Federation of Independent Business, "New Deal"	97
9.4 The Alberta Main Street Programme	99
9.5 Partners for the Saskatchewan River Basin	101
9.6 Alberta Environmental Farm Plan Company – Nominations	104
9.7 Alberta's New Tourism Sign Program – Sign up Alberta	109
9.8 Deferred Services Agreement – See ADDITION (Pg. 167)	112
9.9 Agenda to Discuss Annexation of Bolin Subdivision	116
9.10 Sell Property on SE 6-42-18-4	122
9.11 Albertafirst.com – AGM – ADDITION	168
9.12 Fundraising Golf Tournament, Drumheller, Chinook PC Association – ADDITION	181
9.13 Buffalo Lake Meadows Development Agreement - ADDITION	203
10. <u>By-Laws:</u>	
10.1 Bylaw 1250-04, SE 23-40-21-W4 (Buffalo Sands)	124
10.2 Bylaw 1255-04, NE 34-38-20-W4 (Fix), Public Hearing	126
10.3 Bylaw 1256-04, Airport District, Public Hearing	130
10.4 Bylaw 1257-04, West Bay South Area Structure Plan, Councillors, please remember to bring the Area Structure Plan for Bylaw 1257-04	132
10.5 Bylaw 1258-04, Direct Control District No. 2	133
10.6 Bylaw 1259-04, SW 22-39-20-W4 (Rairdan) – See ADDITION (Pg. 184)	137
10.7 Bylaw 1260-04, Authorizing a Levy to Recover Capital Costs	138
10.8 Bylaw 1261-04, Alberta Borrowing Bylaw	143
10.9 Bylaw 1262-04, Pet Crematoriums	145
10.10 Bylaw 1263-04, Rezone Lot 14, Block 1, Plan 171AE, HR to HCD	147
10.11 Bylaw 1264-04, Rezone NW 31-38-20-W4 (Lynn), A to CRA - ADDITION	188
11. <u>Committee Reports:</u>	
12. <u>Information Items:</u>	
12.1 Alberta Solicitor General's Reply of June 14 Letter	149
12.2 Minutes from the Red Deer River User Group Meeting	156
12.3 Red Deer River User Group Organizational Items	193
12.4 Gadsby Co-op Meeting Highlights	201
13. <u>Next Meeting:</u>	
14. <u>Adjournment:</u>	



**Bylaw 1256-04,
Airport District**

The purpose of this bylaw is to add an Airport District (AD) in the County of Stettler No. 6 by amending the Land Use Bylaw No. 704.

495.08.11.04

Councillor Hayden: That second reading be given to Bylaw 1256-04, Airport District.

DEFEATED

RR 21-1:

496.08.11.04

Councillor Hayden: That Pat Sinclair be authorized to offer \$2,000.00 per acre throughout the County.

DEFEATED

497.08.11.04

Councillor McKay: That Policy 6.7 be amended to include that the County of Stettler No. 6 may pay up to \$2,000.00 per acre near Buffalo Lake and Stettler where farmland values are distorted by other market forces.

CARRIED

New Business:

**Agenda to Discuss
Annexation of Bolin
Subdivision**

A letter and agenda were sent to the County of Stettler No. 6 from the Summer Village of Rochon Sands regarding annexation. The Village of Rochon Sands intends to go ahead with the proposal to annex. A meeting between the two councils will be held on August 17, 2004 at 7:00 p.m. and will take place at the Summer Village of Rochon Sands.

498.08.11.04

Councillor Watson: That the Agenda to Discuss the Annexation of the Bolin Subdivision and letter from the Summer Village of Rochon Sands be received for information.

CARRIED

**Sell Property on SE 6-
42-18-W4**

499.08.11.04

Councillor Hayden: That the property on SE 6-42-18-W4 be sold to the Donalds Agricultural Society for the price of \$1.00 contingent that

ND RAISING GOLF TOURNAME.
DRUMHELLER - CHINOOK P.C. ASSN.
WITH
PREMIER RALPH KLEIN AND SHIRLEY MCCLELLAN

WHEN : SEPTEMBER 4, 2004

WHERE : DINOSAUR GOLF AND COUNTRY CLUB - DRUMHELLER, AB.

REGISTRATION 11:00 a.m.

SHOTGUN START AT 12:00 NOON

SUPPER FOLLOWING GOLF APPROX. 5:30 P.M

\$150.00 ENTRY FEE INCLUDES 18 HOLES OF BEST BALL GOLF, CART,
SUPPER AND PRIZES. (ALSO AN ALBERTA TAX CREDIT OF \$125.00)

PAID ENTRIES TO:

PAUL AINSKOFF - TOWN OF DRUMHELLER 823-6300 FAX 823-2656

YVETTE CASSIDY - BIG VALLEY 876-2269 FAX 876-2223

LEONA THOROUGHGOOD - STETTLER 742-6850 FAX 742-2599

DAVE DITTRICK - STETTLER 742-4441 FAX 742 -1277

DAVE MCKINSTRY - OYEN 664-2109

MURRAY PEERS - ACADIA VALLEY 972-3805 FAX 972 - 2263

PLEASE GET NAME AND ADDRESS OF GOLFERS FOR TAX RECEIPTS
AND I WOULD LIKE TO HAVE AS MANY AS POSSIBLE REGISTERED BY
MONDAY, AUGUST 23RD.

SUPPER ONLY IS AVAILABLE FOR NON-GOLFERS @ 40.00

PLEASE TRY AND ALSO GET A HANDICAP OR:

35 - 43

44 - 50

OVER 50

(NORMAL STROKES ON 9 HOLES)

IF YOU KNOW ANY ONE WHO MAY WANT TO BE A HOLE SPONSOR
PLEASE CONTACT PAUL AINSKOFF (200.00 EACH)

IF YOU HAVE ANY QUESTIONS PLEASE CALL ME AT 972-3805 (B)
972-2263 (F) OR 972-3776 (H)

MURRAY PEERS

2004 EXECUTIVE (PROPOSED)
DRUMHELLER-STETTLER P-C ASSOCIATION

PAST MLA	Stan Schumacher	823-3151
PRESIDENT	Doug Jones Box 598 Oyen, Ab. TOJ 2J0	664-2026
SECRETARY	Yvette Cassidy General Delivery Big Valley, Ab. TOJ 0G0	876-2594
TREASURER	Murray Peers Box 93 Acadia Valley, Ab. TOJ0A0	972-3776
1st. VP	Doug Johnson	579-2331
2nd VP	Bert McFadyen	972-2256
3rd VP	Gloria Bergman	742-5248
4th VP	Art Grenville	772-3843
5th VP	Joanne MacDonald	742-4060
6th VP	Jim Ramsbottom	823-6082
7th VP	George Patzer	854-3279

Valley 9 Big Valley
(403) 876-2269
FAX 876 2223

Judy	BISHELL	575-2256	Box 513	Veter.	T0C2S0
John	BUCHTA	823-6709	Box 341	Drumheller	TOJ0Y0
Larry	DAVIDSON	823-5772		Drumheller	TOJ0Y0
Harry	ERICKSON	883-2472	Box 21	Donalda	TOB 1H0
Leona	ERICKSON	883-2472	Box 21	Donalda	TOB 1H0
Stan	FAUPEL	854-3904	Box 205	Hanna	TOJ1P0
Gary	FRIESEN	823-4464	714 Bankview Cl.	Drumheller	TOJ0Y1
Bob	GAINER	854-3800	Box 1058	Hanna	TOJ1P0
Jane	GAINER	854-3800	Box 1058	Hanna	TOJ1P0
Freda	GEUDER	854-3269	Box 1258	Hanna	TOJ1P0
Karen	GORDON	854-2596	Box 1030	Hanna	TOJ1P0
Harry	GOUGH	823-2959	101 Huntington Pl.	Drumheller	TOJ0Y6
Allan	HAABICH	565-2223		Empress	TOJ1E0
Craig	HAGUE	742-5847	4607 56A St.	Stettler	T0C 2L1
Kathie	HANKINS	742-5797	Box 89	Stettler	T0C 2L0
Stella	HART	854-3126		Hanna	TOJ1P0
Jim	HERN	379-2159	Box 31	Bindloss	TOJ0H0
Stan	HICKLE	854-2530	Box 7 Site3	Hanna	TOJ1P0
Art	HOOVER	364-2168	Box 233	Della	TOJ0W0
doug	JOHNSON	579-2331	Box 534	Endiang, Ab.	TOJ 1G0
Tom	KELLER	823-4893	102-2 St. NW	Drumheller	TOJ0Y1
Dan	KNUDTSON	883-2210	Box 125	Donalda	TOB 1H0
Mike	KOSTYNIUK	823-6787	750-20 Ave. NW	Drumheller	TOJ0Y3
Robin	KRAUSE	898-2207	Box 65	Jenner	TOJ1W0
Stan	KRAUSE	898-2207	Box 65	Drumheller	TOJ1W0
Irwin	KUHN	972-3740	Box 75	Acadia Valley	TOJ0A0
Jerry	KUHN	664-1270		Oyen	TOJ2J0
Ben	LOCKHART	779-2183	Box 219	Youngstown	TOJ3P0
Pat	LORIA	876-2203	Box 120	Big Valley	TOJ 0G0
Lehn	LUND	823-9275	Box 811	Rosedale	TOJ2V0
Sam	MacDONALD	742-5661	Box 26	Erskine	T0C 1G0
AL	MacNAUGHTON	823-6195	410 E 8th St.	Drumheller	TOJ 0Y5
Tom	MADSEN	823-9589	61 Huntington Pk.	Drumheller	TOJ 6Y0
Dave	MARTIN	565-3960	Box 249	Empress	TOJ1E0
Vanita	MATHERS	854-4004	Box 271	Hanna	TOJ1P0
Heather	McKEE	368-2276		Rowley	TOJ2X0
Michael	McKEE	368-2276		Rowley	TOJ2X0
Barry	McLEOD	364-2223	Box 61	Della	TOJ0W0
Ken	MICK	664-3563	Box 228	Oyen	TOJ2J0
Flo	MOFFAT	823-3409	1322 Dinosaur Tr.	Drumheller	TOJ0Y1
Jim	NESS	577-2265		New Brlgden	TOJ2G0
Chuck	NEWTON	742-2586	Box 1149	Stettler	T0C 2L0
Bob	NORTH	742-5797	Box 76	Erskine	TOJ 1G0
Jack	OSADCZUK	898-3937	Box 23	Jenner	TOJ1W0
Bruce	PEERS	972-2372	Gen Del	Acadia Valley	TOJ0A0
Linda	RIDER	883-2590	RR#4	Donalda	TOB 1H0
Ron	RUDE	779-2480	Box 189	Youngstown	TOJ3P0
Pat	RUTLEDGE	577-2382	Box 61	Monitor	T0C2A0
Walter	SKAPPAK	972-2530	Box 161	Acadia Valley	TOJ0A0
Eileen	SMYTH	364-2069	RR 1	Craigmyle	TOJ0T0
Robert	SMYTH	364-2069	RR 1	Craigmyle	TOJ0T0
Wilbur	STEWART	876-2532	Box 235	Big Valley	TOJ 0G0
Norman	STORCH	854-2593	Box 1358	Hanna	TOJ1P0
Rick	STRANKMAN	552-2106		Altario	
Don	THOMPSON	364-2330	Box 162	Delia	TOJ0W0
Leona	THOROUGHGOOD	742-6850	Box 1443	Stettler	T0C 2L0 - 742-2598
Don	VINCENT	854-2489		Hanna	TOJ1P0
Donna	VOSSLER	854-3204	Box 976	Hanna	TOJ1P0
Karen	WALSH	572-2374		Drumheller	TOJ0Y0
Ken	WALSH	572-2374		Drumheller	TOJ0Y0
Carol	WEINS	854-2133	Box 1590	Hanna	TOJ1P0
Derrick	WILSON	823-6791	Box 693	Drumheller	TOJ0Y0
James	WILSON	823-9370	Box 2094	Drumheller	TOJ0Y0
Wayne	WILSON	664-3745	Box 96	Oyen	TOJ2J0

DITTRICK DAVIS 742-4440 - FAX 742 1277
YVETTE CASSIDY 876 2269 876 2223

(AP2V100)

Accounts Payable System
Voucher Report

PAGE: 14

VENDOR #: 1607 DRUMHELLER CHINOOK PC ASSOCIATION
CHEQUE DATE: 2004/08/19 CHEQUE #: 37591

DATE	INVOICE #	G.L. CODE	INVOICE AMOUNT	DESCRIPTION
2004/08/19	GOLF TOURNAMENT	02-11-00-214-0	300.00	BEST BALL GOL
PO#:	GST EXP:	.00	GST REB:	.00
			GST ITC:	.00
			CHEQUE TOTAL:	300.00
			VOUCHER TOTAL:	300.00

AUTHORIZATION



Central Alberta Premier's Dinner

November 2005

In November of 2005, council discussed and agreed to send the Reeve and CAO and guests to the Premier's Dinner. There was no formal motion in council. The Reeve at the time believed that there were great opportunities to network with government officials and Ministers.

Financial Summary

Amount Paid for Event	Paid Back to County	County Cost: Councillors	County Cost: Staff
\$900	-	\$450	\$450

Supporting Documents

- Accounts Payable Record for VISA showing the Payment for the Dinner Tickets
- VISA statement showing the payments made
- Registration Package – showing the registration of CAO and Reeve Marshall and their guests as well as the official invite from the event organizers

ACCOUNTS PAYABLE INPUT - COUNTY OF STFTTLER NO. 6

Vendor #:	VENDOR: <u>Regional Bank Visa</u>

INVOICE #	G/L ACCOUNT	CODE/PARTICULARS	AMOUNT	GST CODE	GST AMOUNT
05/10/05 Apris Centre	02-12-00-211-0	RO Interview - Meal	26.98	I	1.74
			3.00	E	
Assoc of AB	02-11-00-213-0	Premises Dinner - 2 tickets	450.00	E	
	02-12-00-211-0	Premises Dinner - 2 tickets	450.00	E	
05/10/13 White Goose	02-11-00-213-0	Meal - Regional Water Meeting	18.37	I	1.21
			5.00	E	
05/10/14 Jim Klosters	02-11-00-213-0	Regional Water Meeting - drinks	18.25	E	
4/10/14 Mandarin 05/10/14 White Goose	02-12-00-511-0	Pins (County)	212.46	I	19.11
	02-11-00-213-0	Lunch - Council Mtg	37.29	I	2.44
			5.00	E	
London Dwp 05/10/14 Hub Cafe	02-12-00-511-0	Office Desk - CSC	7.45	I	.49
	02-11-00-213-0	Asst Council Lunch	73.51	I	4.81
			7.00	E	
110209477-001	02-66-00-519-0	Phone - console	899.59	I	19.60
	02-66-00-216-0	Jeep - chair	42.80	I	2.80
116794425	02-12-00-511-0	Battery for Inspector (Ams)	242.89	I	15.89
	02-12-00-216-0	Jeep - battery	16.05	I	1.05
05/10/16 S110116	02-12-00-511-0	Staff lunch	92.07	I	6.03
			10.00	E	
5900747825	02-66-00-519-0	Desk (Connex) - order cancelled	(534.95)	I	35.00

Reeve:	TOTALS: Entry Amount: \$ 1562.29	GST: \$ 110.20
Administrator:	Processed By: <u>[Signature]</u>	Screen Total: \$ 1562.29
		Cheque No.:



VISA Business Platinum Avion

COUNTY OF STETTLER NO 6 [REDACTED]

TIM FOX [REDACTED]

STATEMENT FROM OCT 05 TO NOV 04, 2005

1 OF 1

DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
	[REDACTED]	
OCT 21	AUTOMATIC PAYMENT - THANK YOU	-\$4,079.45
	SUBTOTAL	-\$4,079.45
	[REDACTED]	
OCT 05	✓ CAPRI CENTRE RED DEER AB	\$29.48
OCT 12	✓ P.C. ASSOCIATION OF ALTA EDMONTON AB	\$900.00
OCT 13	✓ WHITE GOOSE CASTOR AB	\$23.37
OCT 14	✓ TIM HORTONS STETTLER AB	\$18.25
OCT 14	✓ MYRON MANUFACTURING LT SCARBOROUGH ON	\$292.46
OCT 14	✓ WHITE GOOSE FAMILY RESTAURANT STETTLER AB	\$42.29
OCT 15	✓ LONDON DRUGS 24 RED DEER AB	\$7.48
OCT 19	✓ CLUB CAFE STETTLER AB	\$80.51
OCT 19	✓ OFFICE DEPOT #727 CALGARY AB	\$342.39
OCT 21	✓ DELL COMPUTER CORP NORTH YORK ON	\$258.94
OCT 26	✓ ROYAL CANADIAN LEGION STETTLER AB	\$102.07
NOV 03	BUSINESS DEPOT/STAPLES #9MISSISSAUGA ON	-\$534.95
	SUBTOTAL	\$1,562.29

New Esso Gift Cards

Redeem your RBC Rewards points for Esso gift cards which are now available in \$25 and \$50 denominations.

IMPORTANT INFORMATION

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

RBC REWARDS POINTS

Previous Points balance	27,483
Points earned this statement	3,125
New points balance	30,608

PAYMENT INFORMATION

Minimum payment	\$47.00
Payment due date	NOV 21, 2005
Credit limit	\$10,000.00
Available credit	\$8,437.71
Annual interest rate	19.50%

CALCULATING YOUR BALANCE

Previous statement balance	\$4,079.45
Payments & credits	-\$4,614.40
Purchases & debits	\$2,097.24
Cash advances	\$0.00
Fees	\$0.00
Interest	\$0.00

New balance \$1,562.29

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account. Please contact us if you have any questions.

001 0018 [REDACTED] 000000000000 0004700 000156229



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$1,562.29

MINIMUM PAYMENT
\$47.00

PAYMENT DUE DATE
NOV 21, 2005

AMOUNT PAID
\$

VISA Business Platinum Avion

[REDACTED]

- Payment options
- Telephone banking 1-800-769-2511
 - Online banking www.rbcroyalbank.com
 - RBC Royal Bank ATM
 - RBC Royal Bank Branch
 - By mail

Detach and return with payment.
Please do not send cash through the mail.
Please do not staple or damage this form.

RBC0150020 3007201 00R 52330 916

COUNTY OF STETTLER NO 6
TIM FOX
BOX 1270
STETTLER AB TOC 2L0

00003 20003: 000000 1008 96

HKI-UU-1-1-C-9AC-D

The Premier's Dinner - Central Alberta 2005
October 20, 2005 Alberta

I would like to purchase ___ table(s) of eight at \$1,800.
 I would like to purchase 4 individual ticket(s) at \$225.

Company: County of Stettler No 6
Name / Contact: Tim Fox
Address: PO Box 1270 1602-44 Ave City Stettler
Postal Code: T0C 2L0 Telephone: Work 403-792-4444 / Home _____
Issue Tax Receipt to: County of Stettler No 6

Method of Payment

Cheque (please make payable to PC Association of Alberta) Visa MasterCard

Card Number [REDACTED] Expiry Date [REDACTED]

Name of Card Holder Tim Fox / County of Stettler Signature [Handwritten Signature]

PLEASE NOTE: Name tags are required for all guests - Please see Reverse
Please mail payment and this card to:
Chris Warren 600 - 4911 - 51 Street, Red Deer, AB T4N 6V4

Please list individual guest names below,
in order to prepare name tags.

Please notify PC Alberta 1-800-461-4443
of any changes by October 14, 2005

1. Tim Fox
2. [REDACTED] Guest
3. Earl Marshall
4. [REDACTED] Guest
5. _____
6. _____
7. _____
8. _____

4 tickets

78-403-1634

CENTRAL ALBERTA
2005

Centennial
Celebration!

PC Alberta

The Premier's Dinner
Thursday, October 20, 2005

When you purchase a ticket(s) to the Premier's Dinner, you enjoy a unique evening with Premier Ralph Klein and you also contribute to PC Alberta. Because you are making a political contribution, you are eligible for a tax credit against Alberta Tax Payable.

To determine your tax credit, please refer to the chart below:

# of Ticket(s) Purchased	Cost	Tax Receipt Amount	Tax Credit	Actual Cost to You
1 ticket	\$225	\$200	\$150.00	\$75.00
2 tickets	\$450	\$400	\$250.00	\$200.00
3 tickets	\$675	\$600	\$350.00	\$325.00
4 tickets	\$900	\$800	\$450.00	\$450.00
5 tickets	\$1125	\$1000	\$550.00	\$575.00
6 tickets	\$1350	\$1200	\$633.33	\$716.67
7 tickets	\$1575	\$1400	\$700.00	\$875.00
8 tickets	\$1800	\$1600	\$766.65	\$1033.35

02-11-00-213
02-12-00-211
47600
45600

Progressive Conservative Association of Alberta

Alberta

POSTED

*Members of the Legislative Assembly
Central Alberta*

- Carol Haley, MLA Airdrie - Chestermere
- Janis Tarchuk, MLA Banff - Cochrane
- Doug Griffiths, MLA Battle River - Wainwright
- Hon. Shirley McClellan, MLA Drumheller - Stettler
- Hon. Luke Ouellette, MLA Innisfail - Sylvan Lake
- Ray Prins, MLA Lacombe - Ponoka
- Richard Marz, MLA Olds - Didsbury - Three Hills
- Mary Anne Jablonski, MLA Red Deer - North
- Hon. Victor Doerksen, MLA Red Deer - South
- Hon. Ty Lund, MLA Rocky Mountain House
- LeRoy Johnson, MLA Wetaskiwin - Camrose

Please join us
in a
**Centennial
Celebration!**

The Premier's Dinner
CENTRAL ALBERTA 2005
Thursday, October 20, 2005
Capri Centre
3310 - 50th Avenue, Red Deer, Alberta



For additional information,
contact PC Alberta
1-800-461-4443

Reception: 5:30 p.m.
Program: 6:30 p.m.

*Individual Ticket: \$225
Table of 8: \$1800*

Golf Tournament – Logistics

June 2006

In June of 2006, the local PC Association approached the County of Stettler to ask if they could use our VISA machine to process registration payments. The County agreed and \$5,250.00 was processed through our VISA machine, all of which was then paid back in full to the County of Stettler by the PC Association.

Financial Summary

Amount Paid for Event	Paid Back to County	County Cost: Councillors	County Cost: Staff
\$5250.00	\$5250.00	-	-

Supporting Documents

- General Ledger – indicating the number of transactions that went through our accounting system
- General Ledger dating one month later, indicating the reimbursement cheque was applied to the list of expenditures – Showing a balance of zero.

8/18/06 8:14:50
County of Stettler

Accounts Payable System
Voucher Report

PAGE: 19
(AP2V100)

VENDOR #: 1607 DRUMHELLER-STETTLER PC ASSOCIATION
CHEQUE DATE: 2006/08/17 CHEQUE #: 691

DATE PO#	INVOICE # G/L ACCT #	DESCRIPTION	TAX EXP	INVOICE AMOUNT TAX REB	TAX ITC
2006/08/15	PC GOLF 03-00-00-253-0	PC GOLF TOURNAMENT DEPOSITS	.00	5,250.00 .00	.00
		CHEQUE TOTAL:		5,250.00	
		VOUCHER TOTAL:		5,250.00	



AUTHORIZATION

CHEQUE#: 691

8/02/06 11:37:15
(3103460)

Type: Municipal
Year: 2006
Period: 2005/01/01 - 2006/12/31

Account Transaction Report
GLOBAL/ACCOUNT INQUIRY

Leona
742-2599

Acct	Date	Batch #	Reference	Description 1	Description 2	Amount	Balance
03-00-00-253-0					BALANCE FORWARD		.00
2006/06/30		5098	0011	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	250.00-	250.00-
2006/06/30		5098	0011	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	250.00-	500.00-
2006/06/30		5098	0011	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	250.00-	750.00-
2006/07/19		5124	R 0036536	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	250.00-	1,000.00-
2006/07/20		5131	R 0036751	PC GOLF TOURNAMENT		125.00-	1,125.00-
2006/07/20		5131	R 0036752	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	375.00-	1,500.00-
2006/07/20		5131	R 0036753	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	500.00-	2,000.00-
2006/07/20		5131	R 0036754	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	125.00-	2,125.00-
2006/07/20		5131	R 0036755	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	375.00-	2,500.00-
2006/07/20		5131	R 0036756	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	125.00-	2,625.00-
2006/07/20		5131	R 0036757	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	325.00-	2,950.00-
2006/07/20		5131	R 0036758	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	125.00-	3,075.00-
2006/07/21		5134	R 0036750	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	125.00-	3,200.00-
2006/07/21		5134	R 0036767	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	125.00-	3,325.00-
2006/07/24		5140	R 0036810	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	105.00-	3,430.00-
2006/07/24		5140	R 0036811	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	315.00-	3,745.00-
2006/07/24		5140	R 0036812	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	65.00-	3,810.00-
2006/07/24		5140	R 0036813	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	145.00-	3,955.00-
2006/07/24		5140	R 0036814	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	145.00-	4,100.00-
2006/07/24		5140	R 0036815	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	145.00-	4,245.00-
2006/07/24		5140	R 0036816	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	150.00-	4,395.00-
2006/07/24		5140	R 0036817	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	20.00-	4,415.00-
2006/07/24		5140	R 0036818	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	245.00-	4,660.00-
2006/07/25		5142	R 0036849	DRUMH/STETTLER PC ASSOC	Drumheller/Settler PC Assoc	590.00-	5,250.00-

REPORT TOTALS:

5,250.00-

I am picking up a cheque from Kelly
this afternoon - will deposit off

Handwritten signature/initials

Type: Municipal
Year: 2006
Period: 2006/01/01 - 2006/12/31

Acct	Date	Reference	Description 1	Description 2	Debit	Credit	Balance
03-00-00-253-0			DUE TO/FROM DRUM/STET PC ASSOC	BAL FWD			.00
✓2006/06/30	0011		[REDACTED]	Drumheller/Stettler PC Assoc		250.00-	250.00-
✓2006/06/30	0011		[REDACTED]	Drumheller/Stettler PC Assoc		250.00-	500.00-
✓2006/06/30	0011		[REDACTED]	Drumheller/Stettler PC Assoc		250.00-	750.00-
2006/07/19	R 0036696		[REDACTED]	Drumheller/Stettler PC Assoc		250.00-	1,000.00-
✓2006/07/20	R 0036751		[REDACTED]	PC GOLF TOURNAMENT	125.00-		1,125.00-
✓2006/07/20	R 0036752		[REDACTED]	Drumheller/Stettler PC Assoc		375.00-	1,500.00-
✓2006/07/20	R 0036753		[REDACTED]	Drumheller/Stettler PC Assoc		500.00-	2,000.00-
✓2006/07/20	R 0036754		[REDACTED]	Drumheller/Stettler PC Assoc		125.00-	2,125.00-
✓2006/07/20	R 0036755		[REDACTED]	Drumheller/Stettler PC Assoc		375.00-	2,500.00-
✓2006/07/20	R 0036756		[REDACTED]	Drumheller/Stettler PC Assoc		125.00-	2,625.00-
✓2006/07/20	R 0036757		[REDACTED]	Drumheller/Stettler PC Assoc		225.00-	2,850.00-
✓2006/07/20	R 0036758		[REDACTED]	Drumheller/Stettler PC Assoc		125.00-	2,975.00-
2006/07/21	R 0036760		[REDACTED]	Drumheller/Stettler PC Assoc		125.00-	3,100.00-
✓2006/07/21	R 0036767		[REDACTED]	Drumheller/Stettler PC Assoc		125.00-	3,225.00-
✓2006/07/24	R 0036810		[REDACTED]	Drumheller/Stettler PC Assoc		105.00-	3,330.00-
✓2006/07/24	R 0036811		[REDACTED]	Drumheller/Stettler PC Assoc		315.00-	3,645.00-
✓2006/07/24	R 0036812		[REDACTED]	Drumheller/Stettler PC Assoc		65.00-	3,710.00-
✓2006/07/24	R 0036813		[REDACTED]	Drumheller/Stettler PC Assoc		145.00-	3,855.00-
✓2006/07/24	R 0036814		[REDACTED]	Drumheller/Stettler PC Assoc		145.00-	4,000.00-
✓2006/07/24	R 0036815		[REDACTED]	Drumheller/Stettler PC Assoc		145.00-	4,145.00-
✓2006/07/24	R 0036816		[REDACTED]	Drumheller/Stettler PC Assoc		150.00-	4,295.00-
✓2006/07/24	R 0036817		[REDACTED]	Drumheller/Stettler PC Assoc		20.00-	4,315.00-
✓2006/07/24	R 0036818		[REDACTED]	Drumheller/Stettler PC Assoc		245.00-	4,560.00-
✓2006/07/26	R 0036849		[REDACTED]	Drumheller/Stettler PC Assoc		690.00-	5,250.00-
✓2006/08/15	C000000691	DRUMHELLER-STETTLER PC ASSOCI	PC GOLF TOURNAMENT DEPOSITS		5,250.00		

All of this

REPORT TOTALS:

-----	-----	-----
5,250.00	5,250.00-	.00
=====	=====	=====

Golf Tournament – Attendance

June 2006

In June of 2006, the PC Association and MLA Shirley McClellan hosted their golf tournament in Stettler. Six of our councillors attended the golf tournament and 6 other guests/councillors attended the supper portion only.

Financial Summary

Amount Paid for Event	Paid Back to County	County Cost: Councillors	County Cost: Staff
\$1050.00	-	\$1050.00	

Supporting Documents

- Cheque Voucher – showing cheque was written for \$1050.00 for golf and supper registrations
- Email from CAO Tim Fox – confirming council attendance at the golf tournament
- Registration Form for golf tournament
- Visa Register for September 2007, showing payment to PC Association

6/30/06 9:38:20
County of Stettler

Accounts Payable System
Voucher Report


PAGE: 1
(AP2V100)

VENDOR #: 1607 DRUMHELLER-STETTLER PC ASSOCIATION
CHEQUE DATE: 2006/06/30 CHEQUE #: 555

DATE PO#	INVOICE # G/L ACCT #	DESCRIPTION	TAX EXP	INVOICE AMOUNT TAX REB	TAX ITC
2006/06/28	06 GOLF TOURN 02-11-00-214-0	06 DRUM-STET PREMIER'S GOLF T	.00	1,050.00 .00	.00

CHEQUE TOTAL: 1,050.00

VOUCHER TOTAL: 1,050.00


AUTHORIZATION

CHEQUE#: 555

Yvette Cassidy

From: Tim Fox
Sent: Friday, June 23, 2006 11:52 AM
To: Yvette Cassidy
Subject: RE: note

Primers Golf Tournament

I pulled the request for decision from the agenda regarding the above because

Council has decided already

Those who will be golfing are Joe, Vic, Dave Groves, Ker, Tim
Those attending supper are Vic and Barb, John and Jeanie, Earl and Dorothy, Dave and Loraine, Joe, Ker, Tim
Dave Morely is not attending

We can work out the details with earl on the presentation

Thanks Tim

Drumheller-Stettler Premier's Invitational Golf Tournament

July 21st, 2006

Pheasantback Golf and Country Club



- 11:00am Shot Gun Start
- Dinner
- Silent Auction
- \$125/golfer - (portion tax deductible)
(power cart included)



Don't miss out on the chance to reconnect with fellow constituents and ensure that our party remains successful in the future!

Name of Golfer(s)	Address	Phone #	Handicap (H,M,L)
-------------------	---------	---------	------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Tickets are available for the dinner only at a cost of \$50.00 each
of people for dinner only: 6

Total Amount Owed: 6 X \$125 + 6 X \$50 = \$ 1050

Cheque
(payable to Drumheller-Stettler Constituency Association)

Visa/Mastercard Card # _____ Expires: _____
Signature: _____

Cash

** Deadline for Paid Registrations is July 14, 2006**

Registrations by email to: ycassidy@stettlercounty.ca . by fax 742-2599 or by mail to: Leona Thorogood Box 1443 Stettler AB T0C 2L0 For more information call Leona at 742-5520 or 742-6850 – Registration will only be completed upon payment.

Tim Fox
Visa
September 21/07

02-11-00-213

Council Meals

346.96

~~02-11-00-213~~

~~02-11-00-213~~

~~346.96~~

02-12-00-214

02-12-00-214

254.96

02-12-00-214

02-12-00-214

16.00

A/H. The Wilson

Martin's Bar

130.00

2007

Approved

ef [Signature]

[Signature]

Central AB Premier's Dinner

September 2007

Council approved the attendance of staff and guests to the Premier's Dinner for purposes of networking and agreed that they each would reimburse their own tickets if they wish to go. Eight Tickets were purchases, and three of them were councillor tickets, which were paid by back by each councillor.

Financial Summary

Amount Paid for Event	Paid Back to County	County Cost: Councillors	County Cost: Staff
\$2000.00	\$750.00		\$1250.00

Supporting Documents

- VISA statement indicating that 8 tickets were purchased at \$250 each.
- Receipts from all attendees who reimbursed the County for the cost of the tickets
- Excerpt from November 14, 2007 Council Minutes approving the expenditure for staff to attend the meeting
- Cheque Vouchers and Reimbursement Claims for staff members following council decision



VISA Business Platinum Avion

COUNTY OF STETTTLER NO 6
TIM FOX
STATEMENT FROM AUG 04 TO SEP 04, 2007

1 OF 1

Table with columns: DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes entries for previous statement balance, automatic payment, and various retail purchases like Boston Pizza and Sobeys.

Your account is set up on an automatic payment plan. The new balance shown on this statement will be paid (in full or in part) according to the automatic payment plan you selected for this account.

RBC Rewards News Coming Soon

On October 1st a wide range of reward options will be available. Choose from new gift certificate partners, over 250 new merchandise options and more!

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table showing RBC Rewards Points: Previous Points balance 102,071, Points earned this statement 2,855, New points balance 104,926.

CONTACT US

Contact information for Customer Service, Collect Outside North America, RBC Rewards Travel Redemption, and Merchandise Redemption.

PAYMENT INFORMATION

Payment details: Minimum payment \$86.00, Payment due date SEP 21, 2007, Credit limit \$10,000.00, Available credit \$7,145.46, Annual interest rate 19.50%.

CALCULATING YOUR BALANCE

Balance calculation table: Previous Statement Balance \$2,976.84, Payments & credits -\$2,976.84, Purchases & debits \$2,854.54, Cash advances \$0.00, Interest \$0.00, Fees \$0.00.

NEW BALANCE \$2,854.54

001 0018 [redacted] 000000000000 0008600 000285454



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE \$2,854.54

MINIMUM PAYMENT \$86.00

PAYMENT DUE DATE SEP 21, 2007

AMOUNT PAID \$

VISA Business Platinum Avion

- Payment options: Telephone banking 1-800-769-2511, Online banking www.rbcroyalbank.com, RBC Royal Bank ATM, RBC Royal Bank Branch, By mail.

Detach and return with payment. Please do not send cash through the mail. Please do not staple or damage this form.

RBC0150020 8508550 013-79162 00141

COUNTY OF STETTTLER NO 6
TIM FOX
BOX 1270
STETTTLER AB T0C 2L0

0000320031: 0000001008 96

HR1-00-1-1-J-4578-D

COUNTY OF STETTNER NO. 6
BOX 1 , 6602-44TH AVENUE
STETTNER, ALBERTA
T0C 2L0
PHONE: 742-4441 FAX: 742-1277

OFFICIAL RECEIPT

GENDRE, JOSEPH GEORGE
PO BOX 310
ERSKINE AB T0C 1G0

GST Reg. #: R106989361
Receipt #: 0044163
Date: 2007/10/22

Account #	Description	Opening Bal	Payment	Amount Due	T/I/E
02-12-00-221-0	PREMIER DINNER 1 TICKET		250.00		E
			** Payment Total:	250.00	

143

Cheque

250.00

COUNTY OF STETTLER NO. 6
BOX 3, 6602-44TH AVENUE
STETTLER, ALBERTA
T0C 2L0
PHONE: 742-4441 FAX: 742-1277

O F F I C I A L R E C E I P T

EARL MARSHALL TRUCKING LTD
PO BOX 155
ERSKINE AB T0C 1G0

GST Reg. #: R106989361
Receipt #: 0044207
Date: 2007/10/23

Account #	Description	Opening Bal	Payment	Amount Due	T/I/E
02-12-00-221-0	PREMIER DINNER 2 TICKETS		500.00		E
02-11-00-218-0	CONVENTION EXTR A TICKET		80.00		E
			** Payment Total:	580.00	

061	Cheque	500.00
062	Cheque	80.00

COU : OF STETTLER NO. 6
BOX 1270, 6602-44TH AVENUE
STETTLER, ALBERTA
TOC 2L0
PHONE: 742-4441 FAX: 742-1277

O F F I C I A L R E C E I P T

CASSIDY, YVETTE
PO BOX 39
BIG VALLEY AB T0J 0G0

GST Reg. #: R106989361
Receipt #: 0044128
Date: 2007/10/22

Account #	Description	Opening Bal	Payment	Amount Due	T/I/E
02-12-00-221-0	PREMIER DINNER - 1 TICKET		250.00		E

		** Payment Total:	250.00		

Cheque

250.00

COU OF STETTLER NO. 6
BOX 1270, 6602-44TH AVENUE
STETTLER, ALBERTA
TOC 2L0
PHONE: 742-4441 FAX: 742-1277

O F F I C I A L R E C E I P T

FOX, TIM
5811 50 A AVE
STETTLER AB TOC 2L2

GST Reg. #: R106989361
Receipt #: 0044129
Date: 2007/10/22

Account #	Description	Opening Bal	Payment	Amount Due	T/I/E
02-12-00-221-0	PREMIER DINNER 2 TICKETS		500.00		E
			** Payment Total:	500.00	
140	Cheque			500.00	

COUNTY OF STETTLER NO. 6
BOX 1. , 6602-44TH AVENUE
STETTLER, ALBERTA
TOC 2L0
PHONE: 742-4441 FAX: 742-1277

O F F I C I A L R E C E I P T

WALLACE, SHAWNA
4908 44 ST
STETTLER AB TOC 2L2

GST Reg. #: R106989361
Receipt #: 0045842
Date: 2007/11/15

Account #	Description	Opening Bal	Payment	Amount Due	T/I/E
02-12-00-221-0	SHAWNA - 2 TICK ETS PREMIER DIN		500.00		E
			** Payment Total:	500.00	
	Cash			500.00	

483.11.14.07 Moved by Councillor Marshall
"that the County of Stettler No. 6 enter into an in-camera session at 2:01 p.m. for consultation with administration." Carried

484.11.14.07 Moved by Councillor Chapman
"that the County of Stettler No. 6 Council exit out of Camera at 2:14 p.m." Carried

Bylaw 1374-07: Repeal of Bylaw 1165-01 – SW 23-40-21 W4M – Scenic Sands Phase II Area Structure Plan:

485.11.14.07 Moved by Councillor Gendre
"that Bylaw 1374-07: Repeal of Bylaw 1165-01 - SW 23-40-21 W4M (Scenic Sands Phase II Area Structure Plan), be tabled." Carried

Chris Dovbniak, Ivan and Margaret Purdy, and Doug and Lorraine Jones left the meeting at 2:16 p.m.

Bylaw 1375-07: Amendment to Land Use Bylaw No. 704 to Rezone Part of NW 15-39-19 W4M from Agricultural District to Country Residence Agricultural District (Ron Potter):

486.11.14.07 Moved by Councillor Chapman
"that Bylaw 1375-07 to amend the Land Use Bylaw No. 704 to rezone part of NW 15-39-19 W4M from Agricultural District to Country Residence Agricultural District, be given first reading." Carried

487.11.14.07 Moved by Councillor Marshall
"that a Public Hearing be set for Bylaw 1375-07 on December 12, 2007 at 1:00 p.m." Carried

NEW BUSINESS

Members at Large:

488.11.14.07 Moved by Councillor Gendre
"that the County of Stettler No. 6 appoint Rob Somerville, Gord Latham, Ruth Marshall, Allen Kaufman and Sandra Rairdan to the County of Stettler No. 6 Subdivision and Development Appeal Board; Terry Rowledge to the Weed Control; and Phil Holton (for the 2008 year) and Laurie Somerville for the Stettler Public Library, as Members at Large for a three year term (Oct., 2007-Oct., 2010)." Carried

Rod Ross left the meeting at 2:28 p.m.

Staff Expenses:

489.11.14.07 Moved by Councillor Stulberg
"that the County of Stettler No. 6 cover the staff's expenses, in the amount of \$1,250.00 plus mileage, for the Premier's Dinner held on October 18, 2007." Carried

Joe Gendre declared a pecuniary interest and left the meeting at 2:29 p.m.

Red Willow Sewer System Approval:

490.11.14.07 Moved by Councillor Nixon
"that the County of Stettler No. 6 proceed with:
Option 1 – Gravity Collection System

Lagoon Size (Storage) Requirements	104,000 m ³
> Facultative Cell	15,000 m ³
> Storage Cell	89,000 m ³
System Cost Estimate	\$3,150,000

12/16/07 9:46:41
County of Stettler


Accounts Payable System
Voucher Report

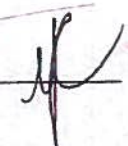
PAGE: 12
(AP2V100)

VENDOR #: 1100 CASSIDY, YVETTE
CHEQUE DATE: 2007/11/16 CHEQUE #: 3437

DATE PO#	INVOICE # G/L ACCT #	DESCRIPTION	TAX EXP	INVOICE AMOUNT TAX REB	TAX ITC
2007/11/15	PREMIERS DINNER 02-12-00-221-0	PREMIER'S DINNER	.00	250.00 .00	.00
2007/11/15	PREMIERS DINNER 02-12-00-211-0	PREMIER'S DINNER	.00	100.00 5.66	.00
CHEQUE TOTAL:				350.00	
VOUCHER TOTAL:				350.00	

D.M.C.



AUTHORIZATION 

CHEQUE#: 3437


**County of Stettler No. 6
EMPLOYEE PERSONAL EXPENSE CLAIM**

Name: Yvette Cassidy

DATE	DESCRIPTION Expense/Trip Meeting	KMS	MEALS			LODGING	OTHER
			Breakfast	Lunch	Dinner		
Oct 18	Premier Dinner	?					250.00 Tickets
Subtotals		200 0	0	0	0	0	\$250.00
RATE		\$0.50/km	\$8.00	\$10.00	\$17.00		
GRAND TOTALS		\$200.00	\$ -	\$ -	\$ -		\$ -

CODE	AMOUNT	CODE	AMOUNT
02-12-00-221	250.00		
02-12-00-211	100.00		

remier dinner

 _____ Supervisor Approval Nov 15 / 07 _____ Date	_____ Signature of Claimant _____ Date
-----------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------

11/16/07 9:46:41
County of Stettler

Accounts Payable Sys' 1
Voucher Report

PAGE: 16
(AP2V100)

VENDOR #: 1705 FOX, TIM
CHEQUE DATE: 2007/11/16 CHEQUE #: 3441

DATE	INVOICE #	DESCRIPTION	TAX EXP	INVOICE AMOUNT	TAX REB	TAX ITC
PO#	G/L ACCT #					
2007/11/15	PREMIERS DINNER	PREMIERS DINNER, MEALS		500.00		
	02-12-00-221-0		.00		.00	.00
2007/11/15	PREMIERS DINNER	OCT 31 COURSE MEALS		35.00		
	02-12-00-211-0		.00		1.98	.00
				CHEQUE TOTAL:	535.00	
				VOUCHER TOTAL:	535.00	

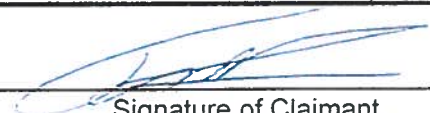
U.M.C


AUTHORIZATION

CHEQUE#: 3441

**County of Stettler No. 6
EMPLOYEE PERSONAL EXPENSE CLAIM**

Name: Tim Fox

DATE	DESCRIPTION Expense/Trip Meeting	KMS	MEALS			LODGING	OTHER
			Breakfast	Lunch	Dinner		
Oct 31	Course		5.00	<i>lunch with Big Horn</i> 20.00			Parking 10.00
	Premier Dinner	Oct 13/07					500.00 tickets
Subtotals		0	5.00	20.00	0		\$510.00
RATE		\$0.50/km	\$8.00	\$10.00	\$17.00		
GRAND TOTALS		\$ -	\$ -	\$ -	\$ -		\$ -
CODE		AMOUNT		CODE		AMOUNT	
02-12-00-221		500.00					
02-12-00-211		500.00 135.00					
_____ Supervisor Approval				 Signature of Claimant			
_____ Date				<u>Nov 15 07</u> Date			

Premier Dinner



UNIVERSITY OF
ALBERTA
PARKING SERVICES

DAILY PARKING PERMIT

**PLACE ON DASH
THIS SIDE UP**

Valid only in and on:

0060755

OCT 31 AM 9:00

Help prevent crime. Remove all valuables. Lock your car.

•• See reverse for Limitation of Liability ••



UNIVERSITY OF
ALBERTA
PARKING SERVICES

0060755

OCT 31 AM 9:00

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: S _____

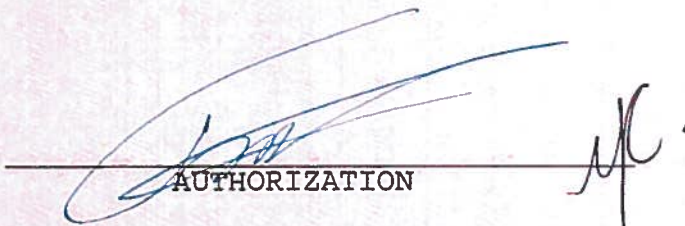
*11/16/07 9:46:41
County of Stettler

Accounts Payable Sys' 1
Voucher Report

PAGE: 30
(AP2V100)

VENDOR #: 2197 WALLACE, SHAWNA
CHEQUE DATE: 2007/11/16 CHEQUE #: 3455

DATE PO#	INVOICE # G/L ACCT #	DESCRIPTION	TAX EXP	INVOICE AMOUNT TAX REB	TAX ITC
2007/11/15	PREMIER'S DINNE 02-12-00-221-0	PREMIER'S DINNER	.00	500.00 .00	.00
		CHEQUE TOTAL:		500.00	
		VOUCHER TOTAL:		500.00	

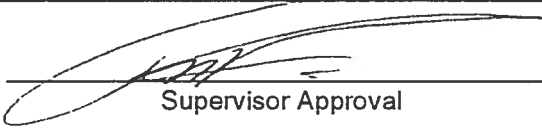


AUTHORIZATION

CHEQUE#: 3455

W.M.C.

**County of Stettler No. 6
EMPLOYEE PERSONAL EXPENSE CLAIM**

Name: Shawna Wallace

DATE	DESCRIPTION Expense/Trip Meeting	KMS	MEALS			PDGIN	OTHER
			Breakfast	Lunch	Dinner		
2007-10-18	Premiers Dinner						\$500 - dinner tickets
	Subtotals	0	0	0	0		\$ -
	RATE	\$0.50/km	\$8.00	\$10.00	\$17.00		
	GRAND TOTALS	\$ -	\$ -	\$ -	\$ -		\$ 500.00
	CODE	AMOUNT		CODE		AMOUNT	
	17 221						
 _____ Supervisor Approval				 _____ Signature of Claimant			
_____ Date				Oct. 18 / 2007 _____ Date			