Council Expense Claim Form

IAME: B	arry Turne	er				
OR THE MC	ONTH:	May 16-June 15		DATE:	June 15, 201	8
NASIA IN	12000		Expenditure Det	ails	STATIST	a Galard
Fun	ction/Event:	St. Albert Rainmaker Ro	odeo Parade			
Date	e(s) of Event:	26-M	ау	Registration Expense:	\$	
	ion of Event:			Lodging Expense:	\$	20
	ion of Event:			Total Meal Expense:		5
Mileage Tr	aveled (km):	40		Mileage (\$) Expense:	\$	20,20
	Other:			Incidental Expense:		
	Per Diem:	200)			
GL:		01-720-11-272069		Expense:	\$	20.20
Fun	ction/Event:	FCM 2018				
Date	e(s) of Event:	May 31	lune 4	Registration Expense:	\$	-
Durat	ion of Event:	5 da	ys	Lodging Expense:		
Locat	ion of Event:	Halif	ax	Total Meal Expense:	\$	3
Mileage Tr	aveled (km):	110)	Mileage (\$) Expense:	\$	55.55
	Other:			Incidental Expense:	\$	
	Per Diem:	100	0			
GL:	189	01-720-11-272069		Expense:	\$	55.55
Fun	nction/Event:	Cell phone June				
	e(s) of Event:			Registration Expense:		
	ion of Event			Lodging Expense:		
	ion of Event:			Total Meal Expense:		
	raveled (km):			Mileage (\$) Expense:		
	Other:	a he had been been and a second		Incidental Expense:	the second to be the second	77.90
	Per Diem:		and the second second		Ŧ	
GL:	01-5	820-11-28	2067	Expense:	\$	77.90
Eur	nction/Event:					1628FJA1123C
	e(s) of Event:			Registration Expense:		
	tion of Events			Lodging Expense:		
	tion of Event			Total Meal Expense:		
	raveled (km):	And the second sec		Mileage (\$) Expense:	where the second s	
Hincoge II	Other			Incidental Expense:	Ş	
	Per Diem	1 International Contract Contract		псиста скрепзе.		
GL:	(Index designed)		COLOR NO.	Expense:	o, na sta kan es	
Car and the second	1	deter titt		a series and a series of the s		DECEMPTS:
	and the second second second second	num \$41.55 daily);	620.75	Total Expenses:	A service of the second s	153.65
Breakfast \$	9.20	Lunch \$11.80	Dinner \$20.75	Total Per Diem:		1200.00
Mileage:	CONCERCION OF CALL	per Kilometre	\$0,505			
Per Diem!		0-2 Hours	\$50.000	NAME OF STREET		
		2-4 Hours	\$100.000	Note: Receipts must be t		
		4-8 Hours	\$200.000	this Expanse Claim.	THE REPORT OF THE READ OF THE	ust be
		8+ Hours	\$300.000	approved b	y the Mayon	
A CARLES		Gonference Rete	\$200,000		ALL DE LE DE	p.
		Patr	<u> </u>		D.a	
Claimant's Si	ignature:			Reviewed:	TR	
		010	1		0.	
		-Git U	192/			
Deputy Mayo	r Approval:		<u>y</u>	Cheque #:		
			a start a second		5	
		Payroll:	1200	A/P: 53	v - v	

May 16, 2018 BARRY TURNER Account number:

Mobile services (continued)

BARRY A. TURNER Charges for 780

Service continues on a month-to-month basis after your commitment end date of

Monthly and other charges (May 17 to Jun 16)		
SharePlus 55 - Nationwide Talk	\$55.00	
Call Display Call Waiting		
Conference Calling		
Voice Mail 3		
Family Calling LD		
No charge LD: CAN to CAN SMS Unlimited		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$55.44 🗸
Add-ons (May 17 to Jun 16)		
L&R 10GB Shareable Data	\$75.00	
Total add-ons		.\$75.00 x 25%
		ant altady
		. \$75.00 x 257, 18.75t gst 0.94
		= 19-69

	Council	Expense Cla	aim Form		
Name: Rebecca Bal	anko				
For the Month:	May 16 - June 15 20	018	Date:	June 17, 2	018
	A STATE OF A	Expenditure Deta	ils	in Madeso	CONS. (G)
Function/Event:	FMC 2018				
Date(s) of Event:	May 30 - June 4		Registration Expense:	\$	
Duration of Event:		1.10.000.000.000.000	Lodging Expense:		
Location of Event:	Halifax, NS		Total Meal Expense:	\$	*
Mileage Traveled (km):	140		Mileage (\$) Expense:	\$	70.70
Other:			Incidental Expense:		
Per Diem:	1200				
GL:	01-720-11-272070	<u>ant sugt</u> is th	Expense:	\$	70.70
Function/Event:	Sturgeon River Watersho	ed Alliance AGM			
Date(s) of Event:			Registration Expense:	\$	· · ·
Duration of Event:	PRESS AND A REPORT OF A REPORT		Lodging Expense:		
Location of Event:			Total Meal Expense:	\$	50
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other:			Incidental Expense:		
Per Diem:	200				
GL:			Expense:	\$	
Function/Event:	NAMADO				
Date(s) of Event:	No. of Management and American Street Stre		Registration Expense:		
Duration of Event:	14 3411 10		Lodging Expense:		
Location of Event:	Whitecourt		Total Meal Expense:		
Mileage Traveled (km):			Mileage (\$) Expense:	\$	89.39
Other:			Incidental Expense:	· •	
Per Diem:	100				
GL:	01-720-11-272070	Section 200	Expense:	\$	89.39
Function/Event:	NAMRC				
Date(s) of Event:	the second se	Name	Registration Expense:		
Duration of Event:	and the second sec		Lodging Expense:		
Location of Event:	Whitecourt		Total Meal Expense:	\$	1) 1
Mileage Traveled (km):	177		Mileage (\$) Expense:	· · · · · · · · · · · · · · · · · · ·	89.39
Other:			Incidental Expense:		
Per Diem:	300				
GL:	01-720-11-272070		Expense:	\$	89.39
Meal Allowance moxim)	um \$41.55 daily):	A Station of the second	Total Expenses:	\$	249.47
Breakfast \$9.20	Lunch \$11.60	Dinner \$20.75	Total Per Diem:	D S S T	1800.00
Mileager	per Kilometre	\$0.505			
Per Diemt	0-2 Hours	\$50.00	States and the second	Saller Sela	Service Contraction
	2-4 Hours	\$100.00	Note: Receipts must b	e attached /	submitted
	4-8 Hours	\$200.00	with this Expense Glain		
	8+ Hours	\$300.00	approved b		CLEAR PRODUCT OF THE OWNER
	Conference Rate	\$200.00			
Claimant's Signature:	Conference Rate Rem Balan	ko	Reviewed:	SR	
	01			0	
Mayor Approval:	17		Cheque #:		
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				17	

Council Expense Claim Form

or the Month:	May <mark>- June</mark>		Date:	June 15, 20	18
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Function/Event:	Community service adv			90 3200 NG 155727574	AS THE SET OF SECOND
Date(s) of Event:		and an other states of the state of the state of the state of the state of the	Registration Expense:	\$	
Duration of Event:			Lodging Expense:		
Location of Event:	1.1		Total Meal Expense:	The second se	
Mileage Traveled (km):			Mileage (\$) Expense:		
Other:	·····		Incidental Expense:		
Per Diem:	50				
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Function/Event:					
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Duration of Event:	and the second s		Lodging Expense:		
Location of Events		əx	Total Meal Expense:		126.78
Mileage Traveled (km):	The second	C	Mileage (\$) Expense:	L	*
Other: Per Diem:		0	Incidental Expense:	\$	
GL:	01-720-11-27207		Expense:	Ś	126.78
Function/Event:	Final Recreation Steeri	ne Committee			
Date(s) of Event:		the second se	Registration Expense:		
Duration of Event:		urs	Lodging Expense:		
Location of Event:	Council ch	ambers	Total Meal Expense:	the second s	
Mileage Traveled (km):			Mileage (\$) Expense:	\$	-
Other			Incidental Expense:		
Per Diem:	50				
GL:	at mitter our	<u></u>	Expense:	\$	1999 - C
Function/Event:	EMRB & Edmonton Glo	bal			
Date(s) of Event:		un	Registration Expense:		
Duration of Event	the second secon		Lodging Expense:		
Location of Events			Total Meal Expense:		
Mileage Traveled (km):)	Mileage (\$) Expense:	\$	40.40
Other: Per Diem:	PLACE AND ADDRESS OF ADDRESS	0	Incidental Expense:		
GL:	NAME AND ADDRESS OF ADDRESS OF ADDRESS A		Expense:	1	40.40
Meal Allowance maxim	um Cat 50 daily)		A DESCRIPTION OF A DESC		40,40
Breakfast \$9.20	Lunalt \$11.60	Øinner \$20.75	Total Expenses:	\$	167.18
Mileage:	per Klometre	\$0.505	Total Per Diem:		1600.00
Per Diem:	NAMES OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.	\$50.00	CONTRACTOR OF THE OWNER	A COLORADOR DE LA COLORADOR DE	
Her Diem:	012 Hours	\$50.00	Mater Datalate and Mill		
	2-4 Hours 4-8 Hours	State of the second	Note: Reacipts must b with this Expense Claim		A REAL PROPERTY OF A REAL PROPER
	8+ Hours	\$200.00	the state of the second s	y the Mayor.	simust be
	Conference Rete	\$300.00 \$200.00	approved b	y, the ividypt.	
laimant's Signature:	tucko		Reviewed:	20	
iannant s oignature:			reviewed:	_JK_	
Aayor Approval:	B		Cheque #:		

Name:	Nicole Boutestein	Month:	
Date	Function / Event	Comments	Duration
May 9-11	ACRWW planning workshop		3 days
17-May	tour of new rec facility		1.5 hours
May 31-Ju	FCM		6 days
		n mar have been been a start of the second	
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			-

Mill S. Dund	OPERATED BY	HMS T 0 0 H	MOLSON BREWHSE Calgary International Airpl	297142 Shelly	6593 MAY30'18 7:21AM	DINE IN	**** SEAT 1 **** 1 COFFEE BAR 3.69	1 COFFEE BAR HOTBEV 3.69- 5.1057 DAD HOTBEV	Z WTR GLASS 0.00 TAX 0.37 AMOUNT DU 7.75		SUBTOTAL 7.38 TAX 0.37	AMOUNT DUE \$7.75	WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.	STOREID: YYCBAR03	GST # 137512901
Nirole		Bistro Le Coq 1584 Argyle Street	N N		12	Angry orchard p 18.00	ø12.00)		SN Cheese	Subtrital 250 food 150	the scipt	Balance Due \$172.50	Thank you for joining us!!! #73.03		
	NILLE Street	Lot Six 1585 Argyle St	Server: Rachel Table 25/2 5:20 PM Guests: 2 40003	Fuil Box Gyster (2 @20.00) (40.00)		Total 64.40	Balance Due \$ 64.40	Oyster Happy Hour 40 Daily - 4pm-6pm	1.SIX	ADROVED	AFT NO - 00-001 AUTH# 008231 00-001 THANK YOU	CARDHOLDER COPY			

	Counci	l Expense Cla	iim Form	NORSER				
lame: Stephen Daf	oe							
or the Month:	May 16-June 5		Date:	June 17, 2	e 17, 2018			
No.		Expenditure Deta	ils	(275) SI (26	A BAR BARAN			
Function/Event: F	^c M							
Date(s) of Event:	May 30		Registration Expense:	\$				
Duration of Event:	6 days - 4	The survey of th	Lodging Expense:					
Location of Event:	Halif		Total Meal Expense:					
Mileage Traveled (km):	168		Mileage (\$) Expense:		83.83			
Other:		-	Incidental Expense:					
Per Diem:	120	0						
GL:	01-720-11-272072		Expense:	\$	83.83			
Function/Event: 1	Edmonton Metropolita	n Regional Board						
Date(s) of Event:	14-Ju	Contraction of the second s	Registration Expense:	\$				
Duration of Event:	5.5		Lodging Expense:					
Location of Event:	Edmon	tón	Total Meal Expense:	\$				
Mileage Traveled (km):	78		Mileage (\$) Expense:	\$	39.39			
Other:		Incidental Expense:	\$					
Per Diem:	200)						
GL:	01-720-11-272072		Expense:	\$	39.39			
Function/Event:	Final Recreation Steering	ng committee meeting						
Date(s) of Event:	4-Ju		Registration Expense:					
Duration of Event:			Lodging Expense:	the fit was in the second				
Location of Event:			Total Meal Expense:					
Mileage Traveled (km):			Mileage (\$) Expense:	The Party State and State and State and State				
Other:			Incidental Expense:					
Per Diem:	50							
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Function/Event:								
Date(s) of Event:			Registration Expense:					
Duration of Event:			Lodging Expense:					
Location of Event:			Total Meal Expense:	State of the Address of the Address				
Mileage Traveled (km):			Mileage (\$) Expense:					
Other:			Incidental Expense:					
Per Diem:								
GL:	State State		Expense:	\$	12.045.20			
Meal Allowance maximu	m \$41.55 dally.)	The lease of the second second	Total Expenses:	\$	123.22			
Breakfast \$9.20	Lunch \$11.60	Dinner \$20,75	Total Per Diem:	Contraction of the second s	1450.00			
Mileage:	per Kilometre	\$0,505						
Per Diem:	0-2 Hours	\$50.00	Contraction of the low	19	ALL SALE AND A			
	2-4 Hours	\$100.00	Note: Receipts must b	e attached.	/submitted			
	4-8 Hours	\$200.00	with this Expense Clair					
	8+ Hours	9300.0D		y the Mayo				
	Conference Rate	\$200.00	appionent	,				
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Claimant's Signature:	Gu		Reviewed:	fr				
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Mayor Approval:	17		Cheque #:					
	Payroll:	1450	A/D. 133	93-				

nt Comments regular council meeting progress tour of rec facility met with sturgeon school division	Duration 1.5 2 1 2 1 2 1.5				
progress tour of rec facility met with sturgeon school division	2 1 22				
progress tour of rec facility met with sturgeon school division	1 22				
met with sturgeon school division	22				
	-				
	15				
	1.0				
regular council meeting	1				
Annual BBQ with PW during PW Week.	1				
final rec committee meeting	1.75				
served local seniors	2				
attended four-winds ground breaking ceremony	1				
governance finance and audit meeting	1.5				
annual pride flag raising and gathering	1				
regular council meeting	3.5				
regular commission meeting	3				
event brought greeting from mayor and council					
Also served as emcee fr event for the day in a	non-council				
	final rec committee meeting served local seniors attended four-winds ground breaking ceremony governance finance and audit meeting annual pride flag raising and gathering regular council meeting regular commission meeting				

FCM Conference - Dafoe

Thursday, May 31

1/ Rural Resourcefulness Study Tour - 4 hours

Took in the Musquodoboit Harbour rec facility, a combo library fitness centre, and community kitchen. On the same tour, we looked at the Old Schoolhouse Community Centre, which offers a community gathering space, art gallery, and community gardens.

2/ Trade Show

Attended the Trade Show opening and gathered information and brochures on a number of items, including an outdoor skating rink / splash park blend, some safety signage, and other ideas.

Friday, June 1

1/ Attended the opening ceremonies and political keynote from Prime Minister Trudeau.

2/ 4-Pad Arena Study Tour - 3 hours

Visited Dartmouth's 4-pad arena recreation complex, a mix of four hockey rinks, including one Olympic-sized facility, and outdoor soccer fields and beach volleyball facility. Tour included a look at operating model, marketing model, etc.

3/ Political keynote - Andrew Scheer

4/ Workshop - Generating More Revenue for your community - 90-minutes

Excellent presentation on the modern approach to sponsorship, as well as a detailed overview of creating municipal bond products to earn greater return on town revenues.

5/ Mayor's Welcome Reception

Attended this reception for a while to do some networking.

Saturday, June 2

1/ Resolutions plenary - Voted on several FCM resolutions.

2/ Political keynote NDP leader Singh

Name: Lawrence Giffin For the Month: May 16 to June 15 Date: June 15, 2018 Expenditure Details Expenditure Details Function/Event: Date() of Event: Date() of Event: Location of Event: Date() of Event: Registration Expense: Other: Date() of Event: Date() of Event: Other: Date() of Event: Distribution Expense: Other: Distribution Expense: S Duration of Event: Total Meal Expense: S Other: Duration of Event: Total Meal Expense: S Duration of Event: Duration of Event: Nileage (S) Expense: S Other: Duration of Event: Duration of Event: S Duration of Event: Chamber of commerce Meeting Docation of Event: S Duration of Event: Chamber of commerce Meeting Mileage (S) Expense: S Duration of Event: Edmonton Salutes Meeting Mileage (S) E	State of the second	Counci	il Expense C	laim Form	and the second second			
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Date(s) of Event: Registration Expense: \$ Location of Event: Total Meal Expense: \$ Mileage Traveled (km): Registration Expense: \$ GL: Expense: \$ Duration of Event: Total Meal Expense: \$ Other: Incidental Expense: \$ Date(s) of Event: Cher: Incidental Expense: \$ Date(s) of Event: Cher: Total Meal Expense: \$ Date(s) of Event: Cher: Total Meal Expense: \$ Duration of Event: Cher: Total Meal Expense: \$ Duration of Event: Cher: Total Meal Expense: \$ Duration of Event: Statoan Expense: \$ Mileage Traveled (km): Total Meal Expense: \$ </td <td></td> <td></td> <td>Expenditure De</td> <td>tails</td> <td>REFERENCE</td> <td></td>			Expenditure De	tails	REFERENCE			
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	Counc	il Expense Cla	iim Form							
Name: Sarah Hall										
For the Month:	June		Date:	June 15, 3	2018					
	和国际的发展的	Expenditure Deta	ils a state of the state							
Function/Event:	FCM Conference - Hali	ax								
Date(s) of Event:	May 30 -	June 4	Registration Expense:	\$						
Duration of Event:	6 Da	iγs	Lodging Expense:	\$	-					
Location of Event:	Halifa	k, NS	Total Meal Expense:	\$	109.74					
Mileage Traveled (km):	16	4	Mileage (\$) Expense:	\$	82.82					
Other:			Incidental Expense:							
Per Diem:	\$1,2	00								
GL:	01-720-11-272074	1	Expense:	\$	192.56					
Function/Event:	Northern Watershed A	lliance Conference								
Date(s) of Event:	13-J	An extension of an extension of the statement of the	Registration Expense:	\$						
Duration of Event:	7 h	rs	Lodging Expense:	CONTRACTOR OF A DESCRIPTION OF A DESCRIP						
Location of Event:	Edmonte	on, AB.	Total Meal Expense:		-					
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Per Diem:	\$20	00								
GL:	01-720-11-27207	4	Expense:	\$	41.41					
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Date(s) of Event:	Sturgeon Recreation Ir 15-N		Registration Expense:							
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Location of Event:	Riviere Q		Total Meal Expense:	**************************************						
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Other:		,	Incidental Expense:		10.10					
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Function/Event:										
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	Conference Rate	\$200.00								
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Mayor Approval:	ta		Cheque #:							
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	Payroll:	1500	A/P: _252	15						

Council Activity Report

Name: Sarah Hali

Month:

Date	Function / Event	Comments	Duration
17-May	Rec Center Construction	Toured the progress on the new Rec center construction site.	1.5
20-May	Council Prep	Agendas and notes for upcoming council and B/P meeting	2
22-May	SPSD Meeting	Atended meeeting with Sturgeon Public School Division delegates	1
22-May	Bylaw/Policy Meeting	Attended Meeting	1
22-May	Regular meeting of Council	Attended Meeting	2
25-May	IWD Conference Meeting	Attended meeeting with Morinville IWD Womens Conference planning committee	2
30:4-May	FCM Conference	Atttended FCM conference in Halifax	144
7-May	Seniors Tea	Served tea and treats to local seniors at the MCCC	2
8-May	Library Pride Celebration	Painted faces for MPL's community Pride Celebration	2
11-May	Council Prep	Reviewed agenda packages forupcoming GFA and Council meetings	3
12-May	Four Winds Public School Sod tur	attended the sod turning ceremonies for the new Four Winds public school.	2
12-May	GFA Meeting	attended Governance, Audit and Finance Committee meeting	1.5
12-May	Pride Flag Raising	Attended Pride Flag raising at town hall	1
12-May	Regular meeting of Council	Attended regular meeting of council	3.75
13-May	NSWA AGM	Attended the North Saskatchewan Watershed Alliance AGM.	7
15-May	Sturgeon Recreation Info Session	Aided at an information session in RQB for Sturgeon residents to give input into contributions SC should be making into the Morinville Rec facility	3.5
		Total:	179.25

#179 Host: MANAGER FOR HERE Check: 10080 #179 MANAGER FOR HERE ****************** Katch - A Moc 2PC Fish&Chip Halifax --- Check Clu katchsu Sara #179 05/31/2018 1:31 PM 05/31/2018 0 1:32 PM _ Host: MANAGER #317 FOR Trad Pr Order Type: DEBIT Subutal LRG Fries Tax Katch - A Modern Seafood Shack HERE --- Check Closed ----Halifax Waterfront katchseafood.ca #317 FOR HERE Ś T o 05/31/201a 8:07 F 14.95 14.95 5.00 5. 20 1.00 -1 95 Table 146/1 Guests: 2 Server: Helen MAYAHUEL Traditional Guacamole PALOMA Total Tax Conference Delegate Subtotal Balance Come y bebe, que la vida es Dieve Eat & drink because life is short h Thank you, come back soon! W.T. hst # 817654833rt0001 Gracias, vuelva pronto! Due 9 \$38.58 06/01/2018 3:49 PM 60033 33.55 5.03 13.00 10 33 -1.95 12.50 38.58 "Nide

Subtotal 4515 Tax 6.77 Upen Food Total BIG SPRUCE 1602 Server: Alison Table 22/1 Balance Du old fashioned w/ woodford Virg Coqtail (2 @5.00) Guests: 6 GLS malber (2 87.00) GLS-Bouvet (2 67.00) Open Food Moules Normande (2 @9.00) Sarah, Stephen, Barry, Nicole Thank you for joining us!!! 1584 Argyle Street 902.407.4564 Bistro Le Coq Sanah J92 172.10 \$172.10 06/02/2018 53 PM 149.65 22.45 14.00 42.00 30.00 20019 18.00 14.00 10,00 15.00 6.50 0.15

HOW DO YOU LIKE YOUR POUTINE? SMOKESPOUTINERIE.COM GST# 822343919 RT0001 (Check Closed	Change \$7.03	Cash \$ 20.00	Store Total 12.97	Total Tax 1.69	HST 15% Tax 1.69	Subtotal 11.28	bacon add mushrooms 1.29	Order Type: Store	Host: Jordan 06/02/2018 Order#85 12:14 AM	Order#85	SMOKE'S POUTINERIE	5236 Blowers Street Halifax, NS B3J 1J7 (902) 422-6762	Swaltard
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