





Mobility bill - [REDACTED]

Bill date: April 22, 2013

Next bill date: May 22, 2013

Account number  
506537706

Name  
FRANK GARRITSEN

Billing address  
[REDACTED]

Client ID number  
[REDACTED]  
(14-digit number for online and telephone banking)

Mobility bill

Mobility bill total

Services and charges

Previous bill

Previous amount due \$61.42  
Payments [View history](#) CR \$61.42  
Balance Forward \$0.00

7802661911  
Phone number: (780) 266-1911

Total \$58.50

Current bill

Total Phone Charges \$58.50 [Usage - view usage](#)  
Total taxes on current charges \$2.92  
Current Charges \$61.42

Total

\$61.42

Please Pay By: May 13, 2013

[Sign up for pre-authorized payments](#)

*paid April 29, 2013*



CITY OF  
FORT SASKATCHEWAN

# EMPLOYEE EXPENSE CLAIM FORM

Complete Yellow Shaded Areas

PAGE 1

Frank Garritsen, \_\_\_\_\_  
Name and Mailing Address of Employee

Mark "X" for Mail to Home Address

April 2013 \_\_\_\_\_  
Expenses for the Month and Year Ending:

Department of Employee \_\_\_\_\_

For Accounts Payable Use

AP Dept Only: \_\_\_\_\_  
Vendor ID: \_\_\_\_\_  
Posting Date: \_\_\_\_\_  
Interoffice Mail: \_\_\_\_\_

## Claim Received Expenses in this Area

All **original receipts must be attached** and submitted to Accounts Payable  
Where receipt is misplaced & not attached, a **completed Affidavit** (located on the Intranet) must be attached

**Tabs 2 & 3 must be submitted & form part of this Expense Claim if completed**

Claim Mileage, Per Diems and Education / Academic reimbursement on Tab 2 & 3

Vendor Name	Expense Description	GL Code # #### #####	Purchase Price (Taxable)	Purchase Price (Non-Taxable)	This section calculates automatically	
			use this column if GST was charged enter the amount without GST	use this column if GST was NOT charged (ie. gratitude paid on meals)	GST	Total
			\$ -		\$ -	\$ -
Walmart	2 Frames for Certificates	1.2153.11202	\$ 31.94		1.60	33.54
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
					-	-
Mileage *	As per Page 2 detail	1.2133.11202	-		-	-
Per Diems *	As per Page 2 detail		-		-	-
Education / Academic *	As per Page 2 detail		-		-	-
<b>Total Claimed</b>					<b>\$ 1.60</b>	<b>\$ 33.54</b>

Vendor # GAR 14  
DATE POSTED  
APR 10 2013  
Entered by [Signature]

\* Use Excel Tab 2 & 3 to provide detail. If Tab 2 & 3 have been completed, print & submit as part of this claim form

[Signature] Employee Date April 29 2013  
[Signature] Immediate Supervisor Date April 29/13  
\_\_\_\_\_  
Department Manager \* Date \_\_\_\_\_

Received  
APR 30 2013

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# WAL\*MART

WAL\*MART  
WE SELL FOR LESS  
780-998-3633  
FT SASKATCHEWAN, ALBERTA  
ST# 5753 OP# 00009045 TE# 45 TR# 05882  
DOC FRAME 003223101301 \$15.97 J  
DOC FRAME 003223101301 \$15.97 J  
SUBTOTAL \$31.94  
GST 5% \$1.60  
TOTAL \$33.54  
DEBIT TEND \$33.54  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE  
33.54

CHEQUING \*\*\*\* \* 6337 I 1  
RRN # 001001583  
AUTH # 832436  
TERMINAL ID WNTAU803569  
00 APPROVED-THANK YOU

AID A0000002771010  
TC AC4328BE9BFD6E9E  
\*Pin Verified

04/18/13 14:12:01

## # ITEMS SOLD 2

TC# 3454 1404 1795 5977 7756



www.walmart.ca  
www.facebook.com/WalmartCanada  
04/18/13 14:12:10

**COUNCILLOR FRANK GARRITSEN**

April 22, 2013 Capital Region Northeast Water Services Commission Meeting

Per Diem: \$175.00

Mileage: \$40.40 (to and from Morinville)