

*Inclusions unless to and from meetings.*

*Frank B.*

GARRITSEN FRANK

| TYPE                              | HOURS<br>HEURES | RATE<br>TAUX | AMOUNT<br>MONTANT        | Y.T.D.<br>A.JOUR          | TYPE | CURRENT<br>COURANT | Y.T.D.<br>A.JOUR | TYPE | CURRENT<br>COURANT | Y.T.D.<br>A.JOUR |
|-----------------------------------|-----------------|--------------|--------------------------|---------------------------|------|--------------------|------------------|------|--------------------|------------------|
| MUNICIPAL<br>EXPENSES<br>HONORARI |                 |              | 57.00<br>17.28<br>114.00 | 114.00<br>34.56<br>228.00 |      |                    |                  |      |                    |                  |

| TYPE         | HOURS<br>HEURES | RATE<br>TAUX | AMOUNT<br>MONTANT | Y.T.D.<br>A.JOUR |
|--------------|-----------------|--------------|-------------------|------------------|
| Current      | 188.28          |              | .00               | 188.28           |
| Year-to-date |                 |              |                   |                  |
| Cumul annuel | 376.56          |              | .00               | 376.56           |

FOR: ALBERTA CAPITAL REGION  
POUR: WASTEWATER COMMISSION

DATE 2013 12 24  
MM DD

**CERIDIAN**

ONE HUNDRED EIGHTY-EIGHT 28/100 DOLLARS

PAY THE SUM OF  
PAYEZ LA SOMME DE  
TO THE ORDER OF / A L'ORDRE DE

**GARRITSEN FRANK**

\$ **188.28**

Ceridian Canada Ltd, Ceridian Canada Ltée

AUTHORIZED SIGNATURES SIGNATURES AUTORISEES





...receipt for the  
purpose of completing  
the online survey

Your STORE CODE is: 5753

Your opinion counts  
(Le sondage est, s'element offert  
en fran.ais).

**WALMART**

WALMART  
WE SELL FOR LESS  
780-998-3633

FT SASKATCHEWAN, ALBERTA  
ST# 5753 OP# 00009045 TE# 45 TR# 02808  
BLK 11X14 FR 00322311484

|                           |         |
|---------------------------|---------|
| SUBTOTAL                  | \$14.97 |
| GST 5%                    | \$0.75  |
| TOTAL                     | \$15.72 |
| DEBIT TEND                | \$15.72 |
| CHANGE DUE                | \$0.00  |
| GST/HST 137466199 RT 0001 |         |
| GST 1016551356 TQ 0001    |         |

TRANSACTION RECORD PURCHASE

15.72  
CHECKING \*\*\*\*\* 8787 I 1  
RRN # 001001247  
AUTH # 464500  
TERMINL ID WHTRA052088  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC FE82252D328D5CC  
\*PIN VERIFIED

11/30/13

15:57:16

# ITEMS SOLD 1

TC# 6503 0236 3153 3198 9998



www.walmart.ca  
www.facebook.com/WalmartCanada  
11/30/13 15:57:23

Copy

Page

1 / 3

Bill Date

November 27, 2013

Next Bill Date

December 27, 2013

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for FRANK GARRITSEN

Previous amount due

\$134.93

Payment received Thank you Nov 3

-134.93

**Balance**

**\$0.00**

#### Current charges summary

Monthly charges

85.00

Usage and long distance

0.00

Total taxes on current charges

4.25

**Total current charges**

*Including taxes*

**\$89.25**

**Total amount due**

*Please pay by\* Dec 17, 2013*

**\$89.25**

*Total GST included in this bill*

*\$4.25*



Manage your account at [virginmobile.calmymobile.com](http://virginmobile.calmymobile.com) or dial 611 free from your mobile phone.  
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number:



|                |                   |                  |             |
|----------------|-------------------|------------------|-------------|
| Account Number | Please Pay By*    | Total Amount Due | Amount Paid |
| [REDACTED]     | December 17, 2013 | \$89.25          | 89.25       |

*paid Oct 10 2013*

FRANK GARRITSEN

[REDACTED]

[REDACTED]

*J.R.*



BOS ON PIZZA #142  
108 STEVENS ST 1998 DR SE  
ALBUQUERQUE, NM 87102  
403-948-7870

TRANSACTION RECORD \*\*\*  
TRF #: 19810

Check # 109  
Employee # 608  
Employee Name FULLER 2/13

VISA Purchase  
XXXXXXXXXX1861 C  
AID: A0000000031010

Amount \$31.78  
Tip \$4.77  
TOTAL CASH 36.55

APPROVED 012684  
00-001 012684  
BES14218/BEC14218  
029001001004  
2013-11-22 16:30:41

TUR: 0000008000  
TST: P800

Customer Copy  
THANK YOU  
Come Again

\*\*\*\*\*  
K:\*\*\*  
T:\*\*\*  
L:\*\*\*  
I:\*\*\*  
P:\*\*\*  
E:\*\*\*

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive a  
weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellobstopizza.com

OR call 1.888.205.5778

\*\*\*\*\*  
For complete rules and eligibility  
please visit www.tellobstopizza.com  
9A201-11001-74211

For complete rules, eligibility  
and Sweepstakes period, visit  
www.tellobstopizza.com No Purchase  
or survey required to enter. Sweepstakes  
sponsored by Empathica Inc. across  
multiple international clients

RICKY'S ALL DAY GRILL#  
514703 ALBERTA LTD 14E189  
RED DEER COUNAB

22989747

PURCHASE

11-13-2013 14:14:12  
Acct # \*\*\*\*\*1684 C  
Exp Date \*\*/\*\* Card Type VI  
Name: FRANK GARRITSEN  
X0000000031010 VISA

Trace # 240922 Operator 124  
FB2298974701  
Inv. # 9870  
Auth # 093916 RRM 001826019

TOTAL \$12.06

(00) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*

49  
57  
6



133 9th Avenue SW,  
 Calgary, AB, Canada T2P 2M3  
 T (403) 262-1234 F (403) 260-1260  
 G.S.T. Registration [REDACTED]

Room :  
 Folio # :  
 Cashier # :  
 Page # :  
 Group Name :  
 Alberta Urban Municipalities Assoc. - A

Alberta Urban Municipalities Association  
 M/M Frank Garrisen  
 Canada

Arrival : 11-19-13  
 Departure : 11-22-13

| Date     | Description                     | Additional Information | Charges | Credits |
|----------|---------------------------------|------------------------|---------|---------|
| 11-19-13 | Deposit Transferred at C/I      |                        |         | 536.66  |
| 11-19-13 | Room Charge                     |                        | 239.00  |         |
| 11-19-13 | Calgary Destination Marketing F |                        | 7.17    |         |
| 11-19-13 | Alberta Tourism Levy (4%)       |                        | 9.85    |         |
| 11-19-13 | Room GST                        |                        | 12.31   |         |
| 11-19-13 | Parking - Valet (Weekday)       |                        | 38.00   |         |
| 11-20-13 | Room Charge                     |                        | 239.00  |         |
| 11-20-13 | Calgary Destination Marketing F |                        | 7.17    |         |
| 11-20-13 | Alberta Tourism Levy (4%)       |                        | 9.85    |         |
| 11-20-13 | Room GST                        |                        | 12.31   |         |
| 11-20-13 | Parking - Valet (Weekday)       |                        | 38.00   |         |
| 11-21-13 | Room Charge                     |                        | 239.00  |         |
| 11-21-13 | Calgary Destination Marketing F |                        | 7.17    |         |
| 11-21-13 | Alberta Tourism Levy (4%)       |                        | 9.85    |         |
| 11-21-13 | Room GST                        |                        | 12.31   |         |
| 11-21-13 | Parking - Valet (Weekday)       |                        | 38.00   |         |
| 11-22-13 | Visa                            | XXXXXXXXXXXXXXXX1661   | XXXX    | 382.33  |

For information or reservations, visit us at  
 www.fairmont.com or call Fairmont Hotels & Resorts from:  
 United States or Canada 1 800 441 1414  
 Pour information et réservations visitez notre web au  
 www.fairmont.com ou téléphonez au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the hotel or any of its subsidiaries is unable to collect the full amount of these charges. Overage balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Hold I received. I would have been eligible for a \$1.00 (Mon-Fri and \$2.00 (Sat)) credit to my account. (At participating hotels.)

Je me porte personnellement responsable de règlement total de cette note et csa en la compagnie. J'accepte les conditions de paiement de la note. Les exemples en surcharge sont applicables à un dédit de 1,5% par mois après un mois. (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'en ai reçu, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
 Merci d'avoir choisi les Hôtels Fairmont



1114  
MAY 2013  
PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES  
IPARK LOT 4

Expiration Date/Time

11:00 PM

DEC 09, 2013

Purchase Date/Time: 06:10pm Dec 09, 2013

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 06491510

SN #: 60002360966

Setting: Lot 4

Hash Name: Meter 1

Rate: \$12- until 1pm  
Payment Type: Card

Card #\*\*\*\*-6661, Visa

Auth #: 036665

GST #697316539R10001

-----  
RECEIPT  
-----

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Dec 09, 2013

Purchase Date/Time: 06:10pm Dec 09, 2013

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 06491510

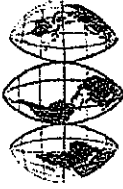
Setting: Lot 4

Hash Name: Meter 1

Rate: \$12- until 1pm  
Payment Type: Card

Card #\*\*\*\*-6661, Visa

Auth #: 036665



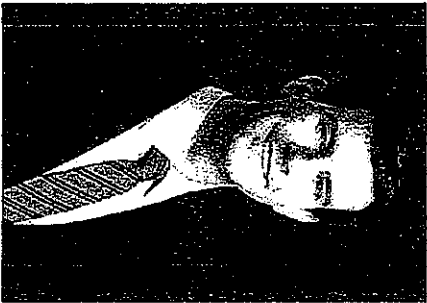
**EDMONTON**  
CHAMBER OF COMMERCE

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Reminder Print

# EDMONTON CHAMBER OF COMMERCE



## Thank you for registering for Mayor's 2014 State of The City Address

3/6/2014 11:30 AM - 1:30 PM  
 Shaw Conference Centre  
 9797 Jasper Avenue  
 Edmonton, AB  
 T5J 1N9

Below are the details of your registration.

Sign Up Date: 12/11/2013

Sign Up Information: Councillor Frank Garrtisen  
 10005 - 102 St  
 Fort Saskatchewan, AB T8L 2C5  
 780 992 6232  
 fgarrtisen@fortask.ca

| Registration Item       | Confirmation # | Quantity | Price   |
|-------------------------|----------------|----------|---------|
| Single Admission Ticket | 72420          | 1        | \$85.00 |

Attendees:

|  |
|--|
| Councillor Frank Garrtisen (fgarrtisen@fortask.ca) |
|--|

12/11/2013

Registration Summary

|              |                |
|--------------|----------------|
| Sub-Total    | \$85.00        |
| Taxes        | \$4.25         |
| <b>Total</b> | <b>\$89.25</b> |
| Amount Paid  | \$89.25        |
| Amount Due   | \$0.00         |

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# Economic Developers Association of Alberta

*Secure payments by*

## Payment Receipt

Receipt ID

Total

We'll send a confirmation email to fgarrisen@fortsask.ca. This transaction will appear on your statement as PayPal \*EDA ALBERTA.

**Paid to**  
Economic Developers Association of Alberta  
admin@edaalberta.ca  
866-671-8182

**Shipped to**  
Frank Garrisen  
10005 - 102 Street  
Fort Saskatchewan Alberta T8L 2C5  
Canada

## Your shopping cart

| Description   | Price    | Quantity | Amount              |
|---|----------|----------|---------------------|
| Registration for "Economic Development Course for Elected Officials" (31 Jan 2014 9:00 AM - 4:00 PM, Vegreville, AB), Elected O | \$325.00 | 1        | \$325.00            |
| <b>Item total</b>   |          |          | <b>\$325.00</b>     |
| Tax   |          |          | \$0.00              |
| <b>Total</b>  |          |          | <b>\$325.00 CAD</b> |



WE ARE  
economies  
OF SCALE

WE ARE THE  
support  
YOU NEED

WE ARE THE  
experts  
IN MUNICIPALITIES

WE ARE YOUR  
advocate

# You've registered!

Event: MGA Council Education Sessions 29 Jan

Date: Wednesday January 29, 2014

9:30 - 3:00 PM

Location: Nisku

1101 4 Street  
Nisku, AB T9E 7N1

## First Registrant Information

Registration Type: Regular Registration

Your Name: Frank Garrlsen

Phone number: 780 266 1911

Address: 10005 - 102 St

City: Fort Saskatchewan

Postal code: T8L 2C5

Email: fgarrlsen@fortsask.ca

## First Registrant Pricing

MGA Council Education Sessions 29 Jan

GST 5%

Total:

\$ 75.00

\$ 3.75

\$ 78.75

## Final Pricing

Subtotal:

GST 5%

Total Paid:

\$ 75.00

\$ 3.75

\$ 78.75

*9:30 AM Fort's Meeting*



| Account Code                  | Base Cost | GST     | Total   |
|-------------------------------|-----------|---------|---------|
| Frank Garrisen - 1.2133.11202 | \$ 19.05  | \$ 0.95 | \$20.00 |

L:\Corporate Services\CS Administration\CS Admin Common\1500\_Governance (Council)\00\_Expenses

FORT SASKATCHEWAN CHAMBER OF COMMERCE  
 BOX 3072  
 10030-99 Avenue (CN Station)  
 Fort Saskatchewan, Alberta T8L 2T1

# INVOICE

Sold to:  
 City of Fort Saskatchewan  
 10005 - 102 Street  
 Fort Saskatchewan, Alberta T8L 2C5

Invoice No.: [REDACTED]  
 Date: Dec 05, 13  
 PO# [REDACTED]

Business No.: [REDACTED]

| Item No.   | Unit | Quantity | Description  | Tax | Base Price | Disc % | Unit Price    | Amount |
|--|------|----------|--|-----|------------|--------|---------------|--------|
| 103-01   | Each | 8        | Member Breakfast Meeting<br>51 - GST @ 5%, Included<br>GST | 51  | 20.00      |        | 20.00<br>7.62 | 160.00 |
| FORT SASKATCHEWAN CHAMBER OF COMMERCE GST: [REDACTED]                    |      |          |  |     |            |        |               |        |
| Please make cheques payable to:<br>Fort Saskatchewan Chamber of Commerce |      |          |  |     |            |        |               |        |
| Shipped By: Tracking Number:   |      |          |  |     |            |        |               |        |
| Comment: Please pay this amount within 30 days.                          |      |          |  |     |            |        |               |        |
| Sold By: FORT SASKATCHEWAN CHAMBER OF COMMERCE (780) 998-4385            |      |          |  |     |            |        |               |        |
| <b>Total Amount</b>  |      |          |  |     |            |        |               | 160.00 |





FORT SASKATCHEWAN

**CITY OF FORT SASKATCHEWAN**

Council Per Diem

Conferences/Seminars/Workshops/Meetings (CSWM)

| Name: <b>Frank Garritsen</b> |                            | 5-Dec-13                                    |   |  | Payroll No.: <span style="background-color: black; color: black;">[REDACTED]</span> |                            |
|------------------------------|----------------------------|---|---|--|---|----------------------------|
| Date of CSWM                 | Details & Location of CSWM | Duration: No. of days including travel time | X | Honorarium:<br>half day - min 2.5 hrs to max 5.5 hrs (\$90.00)<br>full day - in excess of 5.5 hrs (\$180.00) | Code to account   | Total                      |
| 5-Dec-13                     | Council Media Training Day | 1 Day                                       | X | \$ 180.00  | 1.2041.11202  | \$ 180.00                  |
|                              |                            |   |   |  |   | <b>Net Claim</b> \$ 180.00 |

Signature:

Approved by:

Mayor/Deputy Mayor

Date Submitted for Payment:

\_\_\_\_\_