



Confirmation for Mr Frank Garritsen

Fairmont Hotels & Resorts

to:

baitken

10/12/2012 04:30 PM

Hide Details

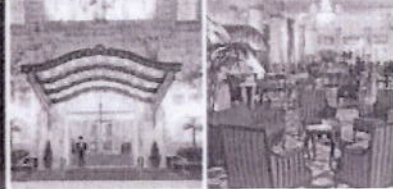
From: Fairmont Hotels & Resorts [REDACTED]

To: <baitken@fortsask.ca>,

Please respond to [REDACTED]

History: This message has been forwarded.

The
Fairmont
PALLISER



Dear Mr Frank Garritsen,

Thank you for choosing The Fairmont Palliser. While you are here, we hope you will be able to experience all that Calgary has to offer. Below, please find your reservation confirmation number and additional details.

Allow Fairmont President's Club to enhance your travel experience. Membership is complimentary and you will begin to realize the benefits during your next stay. Fairmont President's Club is a recognition program designed around your passions and what is important to you. Join Fairmont President's Club to receive personalized benefits, privileges and savings to suit your passions and lifestyle. Click to enroll or stop by the Fairmont President's Club reception desk during your stay.

Best Regards,

The Fairmont Palliser

Confirmation #	78549934
Block Name	Alberta Urban Municipalities Assoc. - AU
First Name	Frank
Last Name	Garritsen
Arrival Date	Tuesday, 19 Nov, 2013
Arrival Time	3:00 PM
Departure Date	Friday, 22 Nov, 2013
Number Of Nights	3
Number Of Adults	1
Room Type	Fairmont King NS
Rate Per Room Per Night	CAD ---.---
	<i>The above rate is room only and is exclusive of local fees and taxes</i>
Cancellation Policy	24 hours prior to arrival
Cancellation Date to Avoid Penalty	Monday, 18 Nov, 2013
Cancellation Amount	268.33



[REDACTED] (PAL)

to:
baitken@fortsask.ca
01/22/2013 01:28 PM
Hide Details

From: [REDACTED]

To: "baitken@fortsask.ca" <baitken@fortsask.ca>,
History: This message has been replied to.

Good Morning Mr. Garritsen

We would like to reconfirm your reservation; arrival Nov 19th departure Nov 22nd with AUMA group.

As well; we will be taking the required first nights and last night's 'Room and Tax' non refundable deposit for each room.

Please reconfirm the credit card (VISA) ending in 1661 is the correct card to take the required non refundable deposit.

If this is not the correct card; please forward the correct card.

After the deposit is taken; the reservations cannot be changed or cancelled without forfeiting the deposit.

We look forward to hearing back from you to reconfirm the correct credit card; and welcoming you to our hotel in November.

Thank you

[REDACTED]
Group Reservations Manager

The Fairmont Palliser
133-9th Avenue S.W.
Calgary, Alberta
Canada T2P 2M3
Tel +1 403 260 1290
Fax +1 403 266 1796
fairmont.com/palliser



Please consider the environment before printing this e-mail.



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

January 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 <i>#####</i>	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
Bell Mobility	Cell Phone Bill for January 2013	1.2137.11202	\$ 58.50		\$ 2.93	\$ 61.43
Mileage *	As per Page 2 detail					
Per Diems *	As per Page 2 detail					
Education / Academic *	As per Page 2 detail					
					Total Claimed	\$ 2.93 \$ 61.43

Vendor # GAR 14
DATE POSTED
FEB 05 2013
Entered by: 

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

 Employee Date Feb 4 2013

 Immediate Supervisor Date Feb 4/13

Department Manager * Date

* (only required if Education / Academic reimbursement claimed)



The information on this form is collected under the authority of section 33(c) of the Freedom of Information and Protection of Privacy Act (FOIP) and is used solely for purposes relating to City operations. Should you have questions about the collection information please contact the City of Fort Saskatchewan FOIP Coordinator at 780.992.6236.



Mobility bill - [REDACTED]

Bill date: January 22, 2013

Next bill date: February 22, 2013

Account number	Name	Billing address	Client ID number
506537706	FRANK GARRITSEN	[REDACTED]	[REDACTED]

Mobility bill

Mobility bill total

Services and charges

Previous bill

Previous amount due	\$66.00
Payments - View history	CR \$66.00
Balance Forward	\$0.00

7802661911

Phone number: (780) 266-1911

Total

\$58⁵⁰

Current bill

Total Phone Charges	\$58.50
Total taxes on current charges	\$2.92
Current Charges	\$61.42

[Usage - view usage](#)

\$58.50

\$0.00

Total

\$61⁴²

Please Pay By: February 11, 2013

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

*paid
Jan 29
2013
J.H.*

COUNCILLOR FRANK GARRITSEN

January 21, 2013 Capital Region Northeast Water Services Commission Meeting

Per Diem: \$175.00

Mileage: \$40.40 (to and from Morinville)