



Shop

Support

MyBell

E



# Mobility bill - 506537706

Bill date: October 22, 2013

Next bill date: November 22, 2013

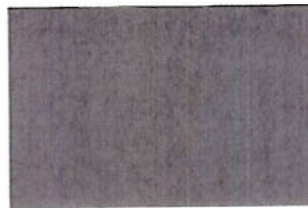
Account number



Name

FRANK GARRITSEN

Billing address



Client ID n



## Mobility bill total

### Previous bill

Previous amount due

\$158.36

Payments - View details

CR \$158.36

Balance Forward

\$0.00

### Current bill

Total Phone Charges

\$193.80

Total taxes on current charges

\$9.78

Current Charges

\$203.58

**Total**

\$203.58

*paid Oct 31 2013 JH*

## Services and charges

780266

Phone number

**Total**

Change with

Please retain this receipt for the  
purposes of completing  
the online survey

Your STORE CODE is: 5753

Your opinion counts  
(Le sondage est un élément offert  
en français).

# WAL-MART

WAL-MART  
WE SELL FOR LESS  
780-998-3633

FT SASKATCHEWAN, ALBERTA

REG 5753 OP# 00009046	TER 46	HR 07483
LINE 11X14	006944589276	\$14.97 J
SUBTOTAL		\$14.97
GST 5%		\$0.75
TOTAL		\$15.72
DEBIT TEND		\$15.72
CHANGE DUE		\$0.00

CGI # 13736-199 RT 0001  
DS# 101651356 IQ 0001

TRANSACTION REWARD PURCHASE  
15.72

REQUIRING \*\*\*\* \* 3757 1 1  
SERIAL # 001001497  
AUTH # 403897  
TERMINAL ID WMTA0895044  
00 APPROVED THANK YOU

Interac  
SIC 800000027/1010  
IC 8530200400-EP831  
ICCN 8530200400

*Plaque  
for  
SABIE  
Duchon*

*1  
Paid  
to  
S.S.S.*

10/16/13 10/17/13

# ITEMS SOLD 1

*to S.S.S.*

IC# 8397 9113 7768 8740 2440



www.walmart.ca  
www.facebook.com/WalmartCanada  
10/16/13 10/17/20



# CITY OF FORT SASKATCHEWAN

10205-102 STREET FORT SASKATCHEWAN, ALBERTA T6L 2C5 PHONE (780) 992-6239

PURCHASE ORDER # 134691

Mark here if you want payment returned to you >>>>

VENDOR: Chinook Iron of Canada

DATE: Oct 2, 2013

DESCRIPTION: 14 2x4x8 studs

G.L. ACCOUNT CODE	BASE COST	GST	TOTAL
<u>See attached spreadsheet</u>			
<u>14 2x4x8 studs</u>	<u>333.33</u>	<u>16.67</u>	<u>350.00</u>
<b>TOTAL</b>			<u>350.00</u>

AUTHORIZED SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE [Signature]

PRINTED NAME \_\_\_\_\_

PRINTED NAME Pat Allen

PAYMENT AUTHORIZATION

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: Oct 21, 13

PO#134691

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
103-03	Each	14	Members Luncheon Meet - Premier Redford	51	25.00		25.00	350.00
			51 - GST @ 5%, included GST				16.67	

FORT SASKATCHEWAN CHAMBER OF COMMERCE GST: [REDACTED]

Please make cheques payable to:

Fort Saskatchewan Chamber of Commerce

Shipped By:                      Tracking Number:

Comment: Please pay this amount within 30 days.

Total Amount                      350.00

Sold By: FORT SASKATCHEWAN CHAMBER OF COMMERCE                      (780) 998-4355

Account Code	Base Cost	GST	Total
Frank Garritsen - 1.2133.11202	\$ 23.80	\$ 1.20	\$25.00

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