

EMPLOYEE NAME: Brian Kelly

ADDRESS: [REDACTED]

MONTH ENDING: July 2021



CITY OF FORT SASKATCHEWAN

INSTRUCTIONS:

Original itemized receipts must be attached and submitted to Accounts Payable.

MISSING RECEIPTS: If a receipt is missing, claim the appropriate per diem. If no per diem applies, please complete and attach a Request for Reimbursement form (see MyFort) to this claim. The Request for Reimbursement form cannot be used when a per diem rate is available.

Allowances for Mileage, Meals, and Accommodation (Per Diems) must be claimed on PAGE 2, and attached to this expense claim.

<https://open.alberta.ca/publications/travel-meal-and-hospitality-expenses-policy-expenses-policy>

Education and Academic Courses must be claimed on PAGE 3, and attached to this expense claim.

Claim Receipted Expenses (EXCLUDING EDUCATION) in this Area

Receipt Date <i>yyyy-mm-dd</i>	Vendor Name	Description	GL Code (Fund-Object-Function) <i>#-####-#####</i>	Total before GST & HST	GST	HST	Total
2021-07-24	Telus	July Cell	1.2137.11218	\$ 67.44	\$ 3.37		\$ 70.81
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	Mileage*	See PAGE 2 for details	---	\$ -	N/A	N/A	\$ -
	Per Diems*	See PAGE 2 for details	---	\$ -	N/A	N/A	\$ -
	Education / Academic	See PAGE 3 for details	---	\$ -	\$ -	\$ -	\$ -
				\$ 67.44	\$ 3.37	\$ -	\$ 70.81

* GST cannot be claimed on allowances and per diems

I, Brian Kelly, HEREBY CERTIFY THAT:

the expenditures claimed in this report are compliant with the Employee Business Expense Policy FIN-012-A and have not been claimed through any other source. I am aware that any false or improper claim may be grounds for disciplinary action up to and including, but not limited to, termination.

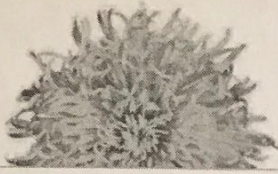
Signed: APPROVED AS PER ATTACHED EMAIL

Date: Nov 1, 2021

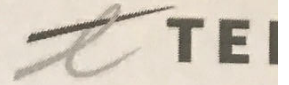
APPROVAL (IMMEDIATE SUPERVISOR):

I have reviewed the expenditures claimed. I have confirmed that these expenditures are compliant with the Employee Business Expense Policy FIN-012-A. Therefore, I do hereby approve this expense claim for payment.

Brenda Molter, Director Legislative Services	Approved as per attached Email	01-Nov-21
Print Name of Immediate Supervisor	Supervisor's Signature	Date



July 24, 2021
 BRIAN KELLY
 Account number: [REDACTED]



Mobile services (continued)

BRIAN KELLY
Charges for 780 991-4575

Monthly and other charges (Jul 25 to Aug 24)

SB Share+ 60 3GB Que PDA	\$60.00	
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
Unlimited Messaging		
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$60.44

Add-ons (Jul 25 to Aug 24)

Bus Visual Voicemail 5	\$5.00	
Business Call Control	Free	
Bus Roam Ready US v5	\$2.00	
Total add-ons		\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
Total usage charges		\$0.00
Total before taxes		\$67.44
GST	\$3.37	
Total for 780 991-4575, with taxes		\$70.81

KELLY BRIAN

Employee [REDACTED]

Department # 800 Period Start 2021/07/05 Payday 2021/07/28
Employer # 8169-P Period End 2021/07/18 Sequence B3256195

STATEMENT OF EARNINGS
BULLETIN DE PAIE

EMPLOYEE DEDUCTIONS AND EMPLOYER CONTRIBUTIONS
RETENUES DE L'EMPLOYÉ ET COTISATIONS PATRONALES

TYPE	HOURS HEURES	RATE TAUX	AMOUNT MONTANT	Y.T.D. A JOUR	TYPE	CURRENT COURANT	Y.T.D. A JOUR	TYPE	CURRENT COURANT	Y.T.D. A JOUR
EXPENSES HONORARI			325.00	1,300.00						

SUMMARY SOMMAIRE	GROSS PAY PAIE BRUTE	DEDUCTIONS RETENUES	NET PAY PAIE NETTE	NET PAY ALLOCATION DETAILS DE LA PAIE NETTE	
Current Courant	325.00	.00	325.00	325.00	DEPOSIT [REDACTED]
Year-to-date Cumul annuel	1,324.78	.00	1,324.78		

Employer # 8169-P ALBERTA CAPITAL REGION WASTEWATER COMMISSION 23262 TOWNSHIP RD 540 FORT SASKATCHEWAN, AB T8L 4A2

CERIDIAN