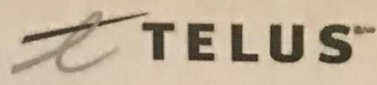






February 24, 2022  
 BRIAN KELLY  
 Account number: [REDACTED]



Mobile services (continued)

**BRIAN KELLY**  
 Charges for 780 991-4575

Monthly and other charges (Feb 25 to Mar 24)

Wireless Share+ 60 3GB Que PDA	\$60.00	
Can - Can/US LD \$0.80/min		
UL Can - Can LD min		
Unlimited Messaging		
3 911 Government Fee	\$0.95	
<b>Total monthly and other charges</b> .....		<b>\$60.95</b>

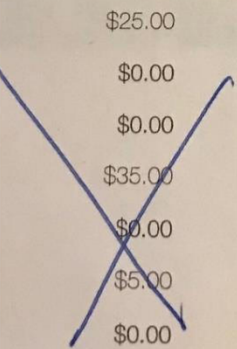
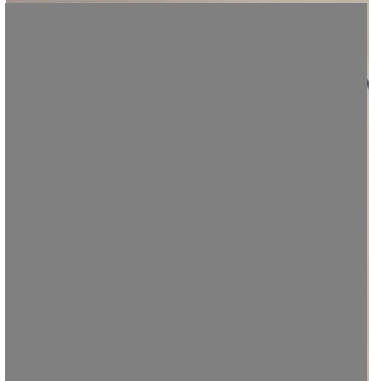
Service add-ons (Feb 25 to Mar 24)

Visual Voicemail 5	\$5.00	
Business Call Control	Free	
Roam Ready US v5	\$2.00	
<b>Total add-ons</b> .....		<b>\$7.00</b>

Other charges

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

*Handwritten notes:*  
 67.95  
 GST CLAIM  
 3.39  
 71.34



Service charges .....		<del>\$65.00</del>
Wireless taxes .....		<del>\$132.95</del>
	\$4.90	
<b>780 991-4575, with taxes</b> .....		<b><del>\$137.85</del></b>

**From:** [Andrew Kaiser](#)  
**Sent:** May 27, 2022 4:38 PM  
**To:** [Jennifer Chapman](#)  
**Cc:** [Brenda Molter](#)  
**Subject:** RE: B. Kelly February Expense Claim - Approval Required

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Approved, as attached.

Thank you,

**Andrew Kaiser**

Fort Saskatchewan Legislative Services – Senior Legislative Officer  
Phone: 780-992-6584

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**From:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Sent:** Friday, May 27, 2022 11:21 AM  
**To:** Andrew Kaiser <[AKaiser@fortsask.ca](mailto:AKaiser@fortsask.ca)>  
**Cc:** Brenda Molter <[BMolter@fortsask.ca](mailto:BMolter@fortsask.ca)>  
**Subject:** B. Kelly February Expense Claim - Approval Required

For your review and approval.

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**From:** Brian Kelly <[bkelly@fortsask.ca](mailto:bkelly@fortsask.ca)>  
**Sent:** May 27, 2022 11:19 AM  
**To:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Subject:** Re: February Expense Claim - Approval Required

I approve the February expense claim for cell phone in amount of 71.34

Brian Kelly  
Councillor  
City of Fort Saskatchewan  
780-991-4575

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**From:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Sent:** Friday, May 27, 2022 9:06:17 AM  
**To:** Brian Kelly <[bkelly@fortsask.ca](mailto:bkelly@fortsask.ca)>  
**Subject:** February Expense Claim - Approval Required

Please respond by reply email that you approve of the attached expense claim for February 2022.

Thank you,

**Jennifer Chapman**

Legislative Officer | Legislative Services Department  
**City of Fort Saskatchewan**  
10005 102 ST, Fort Saskatchewan, AB T8L 2C5