



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

Mobile services (continued)

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

Monthly and other charges (Jul 25 to Aug 24)

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

Add-ons (Jul 25 to Aug 24)

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

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	
<b>Total usage charges</b> .....		<b>\$0.00</b>

**Total before taxes** ..... **\$67.95**

**GST** **\$3.40**

**Total for 780 991-4575, with taxes** ..... **\$71.35**

## Jennifer Chapman

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**From:** Brenda Molter  
**Sent:** October 28, 2022 10:19 AM  
**To:** Jennifer Chapman  
**Subject:** FW: B. Kelly July Expense Claim Form  
**Attachments:** July Cell Invoice.jpg; July Expense Claim Form.xlsx

Jennifer, I approve of the attached monthly expense claim for Councillor Kelly.

Thanks,  
Brenda

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**From:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Sent:** October 28, 2022 8:15 AM  
**To:** Brenda Molter <[BMolter@fortsask.ca](mailto:BMolter@fortsask.ca)>  
**Subject:** B. Kelly July Expense Claim Form

For your review and approval.

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**From:** Brian Kelly <[bkelly@fortsask.ca](mailto:bkelly@fortsask.ca)>  
**Sent:** October 28, 2022 4:43 AM  
**To:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Subject:** Re: July Expense Claim Form

I approve the claim in the amount of \$71.35.

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:** Thursday, October 27, 2022 4:15:01 PM  
**To:** Brian Kelly <[bkelly@fortsask.ca](mailto:bkelly@fortsask.ca)>  
**Subject:** July Expense Claim Form

Good afternoon,

Please review the attached expense claim form and respond by reply email that you approve.

Thank you,

Jennifer Chapman  
Legislative Officer | Legislative Services Department  
City of Fort Saskatchewan