

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

Mobile services (continued)

BRIAN KELLY
Charges for 780 991-4575

Monthly and other charges (May 25 to Jun 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	\$0.95	
Total monthly and other charges		\$60.95

Add-ons (May 25 to Jun 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

Prepaid 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

CLAIM 71³⁵

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usage charges	\$0.00
before taxes	\$67.95
for 780 991-4575, with taxes	\$3.40
	\$71.35

From: [Andrew Kaiser](#)
Sent: May 27, 2022 4:43 PM
To: [Jennifer Chapman](#)
Cc: [Brenda Molter](#)
Subject: RE: B. Kelly May Expense Claim - Approval Required

Apologies, I responded to the April email twice. This message was meant for this email:

I'm not sure why this one worked out to be 1 cent more than the previous amounts..?

Either way: Approved, as attached.

Andrew Kaiser

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

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Friday, May 27, 2022 11:24 AM
To: Andrew Kaiser <AKaiser@fortsask.ca>
Cc: Brenda Molter <BMolter@fortsask.ca>
Subject: B. Kelly May Expense Claim - Approval Required

For your review and approval.

From: Brian Kelly <bkelly@fortsask.ca>
Sent: May 27, 2022 11:21 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: May Expense Claim - Approval Required

I approve the expense claim for May cell phone in amount of \$71.35

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

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Friday, May 27, 2022 9:14:47 AM
To: Brian Kelly <bkelly@fortsask.ca>
Subject: May Expense Claim - Approval Required

Good morning,

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

Thank you,

Jennifer Chapman

Legislative Officer | Legislative Services Department

City of Fort Saskatchewan

10005 102 ST, Fort Saskatchewan, AB T8L 2C5

Direct: 780-992-6227

Website: fortsask.ca



CITY OF
FORT SASKATCHEWAN
ALBERTA





Subdivision & Development Appeal Board Expense Claim Form

Attendee Name	Brian Kelly
Mailing Address	[REDACTED]
City	[REDACTED]
Postal Code	[REDACTED]

Meeting Date (dd/mm/yy)	Meeting Name	Mileage (# of km)	Net km (\$0.505/km)	Honorarium: half day - up to 4 hrs. (\$100.00) / full day - in excess of 4 hrs. (\$200.00)	Accounting Information		Total
					km of GST	km GST	
May 9, 2022	SDAB Certification Training (Day 1)		\$ -	\$ 100.00			\$ 100.00
May 10, 2022	SDAB Certification Training (Day 2)		\$	\$ 100.00			\$ 100.00
May 11, 2022	SDAB Certification Training (Day 3)		\$	\$ 100.00			\$ 100.00
May 12, 2022	SDAB Certification Training (Day 4)		\$	\$ 100.00			\$ 100.00
			\$				\$
			\$				\$
			\$				\$
			\$				\$
Other Expenses (parking, etc.)		Subtotal:	\$	\$ 400.00			\$
Date	Details	Amount of Claim (excl. GST)			GST (if any)		
					\$		\$
					\$		\$
TOTAL							\$ 400.00

GL Code	1-2291-12260
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 Electronically Approved by Brian Kelly
 Claimant's Signature

 13-May-22
 Date

 SDAB Secretary

 Date

 Approved: Director, Legislative Services

 Date