

April 24, 2023
 BRIAN KELLY
 Account number: [REDACTED]

Mobile services (continued)

BRIAN KELLY
Charges for 780 991-4575

Monthly and other charges (Apr 25 to May 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

60.95

Add-ons (Apr 25 to May 24)

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

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]	\$26.60	
[REDACTED]	\$0.00	
[REDACTED]	\$0.00	
[REDACTED]	\$35.00	
[REDACTED]	\$0.00	
[REDACTED]	\$5.00	
[REDACTED]	\$0.00	
Total usage charges		\$66.60

*CLAIM
 = 71.34*

Total before taxes.....\$134.55

GST \$4.90
 Total for 780 991-4575, with taxes.....\$139.45

*3.32

 71.34*

Roaming Details for 780 991-4575

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE	LOCAL AIRTIME CHARGE	LONG DISTANCE CHARGE	OTHER CHARGE	TOTAL
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Jennifer Chapman

From: Andrew Kaiser
Sent: June 29, 2023 5:56 PM
To: Jennifer Chapman
Subject: RE: B. Kelly April Expense Claim - Approval Required
Attachments: B. Kelly April Cell.jpg; Expense Claim 2023.xlsx

Approved, as attached.

Andrew Kaiser

Director, Legislative Services
Phone: 780-992-6584

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Wednesday, June 28, 2023 3:55 PM
To: Andrew Kaiser <AKaiser@fortsask.ca>
Subject: B. Kelly April Expense Claim - Approval Required

For your review and approval.

Jennifer Chapman

Legislative Services Department - Legislative Officer

City of Fort Saskatchewan

10005 102 ST, Fort Saskatchewan, AB T8L 2C5

Direct: [780-992-6227](tel:780-992-6227)

Website: fortsask.ca

From: Brian Kelly <bkelly@fortsask.ca>
Sent: Wednesday, June 28, 2023 2:41 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: April Expense Claim - Approval Required

I approve the April expense claim in amount of \$71.34.

Thank you

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

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Wednesday, June 28, 2023 1:54:23 PM
To: Brian Kelly <bkelly@fortsask.ca>
Subject: April Expense Claim - Approval Required

Please review and respond to this email that you approve of the expense for April 2023.