

Jennifer Chapman

From: Brian Kelly
Sent: March 7, 2019 5:06 PM
To: Jennifer Chapman
Subject: Re: December Expense

I approve the expense claim for cell phone

Sincerely,

Brian Kelly CA

780 991 4575

> On Mar 7, 2019, at 4:24 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:
>
> Hi Brian,
>
> Please respond by reply email that you approve the attached expense for December 2018.
>
> Thank you,
>
>
> Jennifer Chapman
> Administrative Assistant, Legislative Services City of Fort
> Saskatchewan
> 10005 102 St
> Fort Saskatchewan, AB T8L 2C5
> P: 780.992.6227
> jchapman@fortsask.ca
>
>
>
> -----Original Message-----
> From: printer@fortsask.local <printer@fortsask.local>
> Sent: March 7, 2019 3:57 PM
> To: Jennifer Chapman <JChapman@fortsask.ca>
> Subject: Send data from MFP13482565
>
> Scanned from MFP13482565
> Date:03/07/2019 15:56
> Pages:2
> Resolution:200x200 DPI
> -----

**2018 Capital Region Northeast Water Services Commission
Summary of Payments to Brian Kelly**

Date	Per Diem	Km Expense	Total	JE #	Cheque #
23-Apr-18	\$ 175.00	\$ 43.20	\$ 218.20	243	5374
10-Sep-18	\$ 175.00	\$ 30.75	\$ 205.75	553	5428
16-Nov-18	\$ 175.00	\$ -	\$ 175.00	734	5477
Total	\$ 525.00	\$ 73.95	\$ 598.95		