

Account number

[REDACTED]

Bill number

[REDACTED]

Bill date

Apr 09, 2020

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Wireless 780-909-2487

JERRY LENNOX

Monthly charges	Apr 10 - May 09	\$
ShareEverything 6GB LGCY Prem		55.00
Alberta Gov't 911 Fee		0.44
Total monthly charges		55.44

Usage summary	Ending Apr 09, 2020	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	[REDACTED]	✓
Voice Between Us Calling	[REDACTED]	✓
Weeknight/Weekend	[REDACTED]	✓
Data (S) LTE Shared Internet - Included	[REDACTED]	✓
Msg (S) Messaging Bundle - Received	[REDACTED]	✓
Messaging Bundle - Sent	[REDACTED]	✓
Total usage		0.00

Total before taxes	55.44
GST: 815781448	2.77

Total for Wireless 780-909-2487	\$58.21
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From: [Jennifer Chapman](#)
Sent: May 19, 2020 8:03 AM
To: [Accounts Payable](#)
Subject: D. Lennox Expense Claim Form
Attachments: April Cell Phone.jpeg; Deanna Expense Claim Form 2020.xlsx

Deanna Lennox April Expense Claim Form. Attached is the cell phone bill invoice and the completed expense claim form. Approval from Deanna Lennox and Brenda Molter are below.

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

From: Brenda Molter <BMolter@fortsask.ca>
Sent: May 19, 2020 7:40 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: RE: D. Lennox Expense Claim Form

Jennifer, I approve this expense for Deanna Lennox.

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: May 15, 2020 11:14 AM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: D. Lennox Expense Claim Form

Good morning Brenda,

Please respond by reply email that you approve the expense for Deanna Lennox. Deanna has approve below.

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

From: Deanna Lennox <dlennox@fortsask.ca>
Sent: May 15, 2020 11:00 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: Expense Claim Form

Good morning Jennifer,

I approve the attached expenses.

Thank you,
Deanna

Deanna Lennox
Councillor
City of Fort Saskatchewan
780-909-2487

On May 15, 2020, at 10:44 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Good morning Deanna,

Please respond by reply email that you approve the attached expense for April 2020.

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

<April Cell Phone.jpeg>
<Deanna Expense Claim Form 2020.xlsx>