



Wireless 780-909-2487

JERRY LEMMON

Monthly charges	May 10 - Jun 09	\$
Share-everything 6GB 45CY Plan		55.00
Alberta Gov't 911 Fee		0.44
Total monthly charges		55.44

Usage summary	Ending May 09, 2020	
Usage type	You used	\$
Voice (S) Unlimited Shared Minutes		✓
Voice Between Us Calling		✓
Weeknights/Weekend		✓
Data (S) LTE Shared Internet - Included		✓
Messaging (S) Messaging Bundle - Received		✓
Messaging Bundle - Sent		✓
Total usage		0.00
Total before taxes		55.44
GST: 815781448		2.77

Total for Wireless 780-909-2487	558.21
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Legend: (S) Shared Services | ✓ No charge

From: [Deanna Lennox](#)
Sent: June 4, 2020 2:11 PM
To: [Jennifer Chapman](#)
Subject: Fw: Order confirmation – Please don't go to the store yet!

We will send you an email when your items are ready for pick up.



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 7407864
Order Date: May 28, 2020
Air Miles: XXXXXXXXXX
Company: Staples Store - 280

Please don't go to the store yet.

We'll send you an email when your order is ready for curbside pick-up.

Hi Deanna,

We have successfully received your order. (7407864) We will email you at warhorsefoundation@icloud.com to let you know when your order is ready to be picked up.

Once your order is ready, you will have **5 days** to pick it up at your convenience.

Contactless curbside pickup available at Staples locations.

To protect our customers and associates, and considering social distancing recommendations, orders must be picked up curbside and not in store.

Here's how it works:

- Upon arrival at the Staples store, call the store number below and an associate will bring out your order
- Have your **valid photo ID** and this **email** ready to show the associates

PICKUP STORE

ALTERNATIVE PICKUP PERSON

PickInStore, 9410 86th Avenue, Unit
107
Fort Saskatchewan, Alberta
T8L4P4

BILLING ADDRESS

Deanna Lennox



7809092487

METHOD OF PAYMENT

Visa 4081

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
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Bose SoundSport Wireless
Headphones, Black
Item: 2244887

1	\$119.99	\$119.99
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SUBTOTAL

\$119.99

GST/HST# 126152586

SHIPPING

\$0.00

GST 5%

\$6.00

TOTAL

\$125.99

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

[Visit Help Centre](#)

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

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From: [Jennifer Chapman](#)
Sent: June 8, 2020 2:56 PM
To: [Accounts Payable](#)
Subject: Deanna Lennox May Expense Claim Form
Attachments: Cell phone bill.docx; Expense Claim Form.xlsx; Fw: Order confirmation – Please don't go to the store yet!

Attached is the expense claim form and invoices for Deanna Lennox and her May expenses. Approval 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: June 8, 2020 9:02 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: RE: Deanna Lennox May Expense Claim Form

I approve this expense for Councillor Lennox.

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: June 5, 2020 8:36 AM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: Deanna Lennox May Expense Claim Form

Brenda,

Please respond by reply email that you approve of the attached expenses for Deanna Lennox in the month of May. Deanna has given her approval in the email 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: June 4, 2020 3:44 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: May Expense Claim Form

Jennifer, please accept this email as confirmation of the attached expenses for May.

Thank you,
Deanna

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

On Jun 4, 2020, at 2:24 PM, Jennifer Chapman <JChapman@fortsask.ca>
wrote:

Good afternoon Deanna,

Please respond by reply email that you approve of the attached expenses for May.

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

<Expense Claim Form.xlsx>