



Wireless 780-909-2487

JERRY LENNOX

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

| Usage summary | Ending Jun 09, 2018 | \$ |
|---|---------------------|-------------|
| Usage type | You used | |
| Voice (S) Unlimited Shared Minutes | [REDACTED] | ✓ |
| Voice Between Us Calling | [REDACTED] | ✓ |
| Weeknight/Weekend | [REDACTED] | ✓ |
| 1-844 CALL | [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 |

Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 17

Jennifer Chapman

From: Deanna Lennox
Sent: July 6, 2018 3:41 PM
To: Jennifer Chapman
Subject: Re: June Expenses

Please accept this email as approval of the attached expenses.

Thank you,
Deanna

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

> On Jul 6, 2018, at 3:35 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

>

> Hi Deanna,

>

> Please reply by return email that you approve the attached expenses.

>

> 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: July 6, 2018 4:33 PM

> To: Jennifer Chapman <JChapman@fortsask.ca>

> Subject: Send data from MFP07817950

>

> Scanned from MFP07817950

> Date:07/06/2018 15:33

> Pages:2

> Resolution:200x200 DPI

> -----

> <DOC070618.pdf>