

February 06, 2021
EDWARD T. SPERLING
Account number: [REDACTED]

Mobile services (continued)

ED SPERLING
Charges for 780 719-1150

Service continues on a month-to-month basis after your commitment end date of Apr 14, 2021. You are within 90 days of expiry.

Monthly and other charges (Feb 07 to Mar 06)

| | |
|--|----------------|
| YourChoice L&R Platinum 90 - | \$90.00 |
| Data manager | |
| Unlimited nationwide calls | |
| Unlimited nationwide texts, picture | |
| AB 911 Government Fee | \$0.44 |
| Total monthly and other charges | \$90.44 |

Add-ons (Feb 07 to Mar 06)

| | |
|-----------------------------|----------------|
| Easy Roam US - \$7/day | Free |
| Easy Roam INTL - \$12/day | Free |
| Data manager extras | Free |
| Promo 5+3 GB Shareable Data | \$40.00 |
| Total add-ons | \$40.00 |

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.

| | |
|---|-----------------|
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| | \$0.00 |
| Total usage charges | \$0.00 |
| Total before taxes | \$130.44 |
| GST | \$6.52 |
| Total for 780 719-1150, with taxes | \$136.96 |

Airtime Details for 780 719-1150

From: [Brenda Molter](#)
Sent: March 16, 2021 5:07 PM
To: [Jennifer Chapman](#)
Subject: FW: E. Sperling February Expense Claim - Approval Requested
Attachments: February Cell Phone.pdf; Expense Claim Form Feb.xlsx

Jennifer, I approve of the attached monthly cell phone expense for Councillor Sperling.

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: March 16, 2021 3:20 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: E. Sperling February Expense Claim - Approval Requested

Good afternoon Brenda,

Please respond by reply email that you approve of the attached expense claim for Ed Sperling in the month of February.

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: Ed Sperling <esperling@fortsask.ca>
Sent: March 16, 2021 3:00 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: February Expense Claim - Approval Requested

Approved.

Sent from my iPad

On Mar 16, 2021, at 1:46 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Good afternoon,

Please respond by reply email that you approve of the attached expense claim for February 2021.

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

<February Cell Phone.pdf>

<Expense Claim Form Feb.xlsx>