

EMPLOYEE NAME: Ed Sperling

ADDRESS: [Redacted]

MONTH ENDING: June 2021



INSTRUCTIONS:

Original itemized receipts must be attached and submitted to Accounts Payable.

MISSING RECEIPTS: If a receipt is missing, claim the appropriate per diem. If no per diem applies, please complete and attach a Request for Reimbursement form (see MyFort) to this claim. The Request for Reimbursement form cannot be used when a per diem rate is available.

Allowances for Mileage, Meals, and Accommodation (Per Diems) must be claimed on PAGE 2, and attached to this expense claim.

<https://open.alberta.ca/publications/travel-meal-and-hospitality-expenses-policy-expenses-policy>

Education and Academic Courses must be claimed on PAGE 3, and attached to this expense claim.

Claim Received Expenses (EXCLUDING EDUCATION) in this Area

Receipt Date yyyy-mm-dd	Vendor Name	Description	GL Code (Fund-Object-Function) #-####-#####	Total before GST & HST	GST	HST	Total
2021-06-06	Telus Mobility	June Cell Phone	1.2137.11212	\$ 74.97	\$ 2.45		\$ 77.42
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	Mileage*	See PAGE 2 for details	---	\$ -	N/A	N/A	\$ -
	Per Diems*	See PAGE 2 for details	---	\$ -	N/A	N/A	\$ -
	Education / Academic	See PAGE 3 for details	---	\$ -	\$ -	\$ -	\$ -
				\$ 74.97	\$ 2.45	\$ -	\$ 77.42

* GST cannot be claimed on allowances and per diems

I, Ed Sperling, HEREBY CERTIFY THAT:

the expenditures claimed in this report are compliant with the Employee Business Expense Policy FIN-012-A and have not been claimed through any other source. I am aware that any false or improper claim may be grounds for disciplinary action up to and including, but not limited to, termination.

Signed: Approved as per attached Email

Date: Aug 14, 2021

APPROVAL (IMMEDIATE SUPERVISOR):

I have reviewed the expenditures claimed. I have confirmed that these expenditures are compliant with the Employee Business Expense Policy FIN-012-A. Therefore, I do hereby approve this expense claim for payment.

Brenda Molter, Director Legislative Services	Approved as per attached Email	16-Aug-21
Print Name of Immediate Supervisor	Supervisor's Signature	Date

June 06, 2021
 EDWARD T. SPERLING
 Account number: ██████████

Mobile services (continued)

ED SPERLING
Charges for 780 719-1150

Savings this month	\$7.50
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Service continues on a month-to-month basis after your commitment end date of May 04, 2023.

Monthly and other charges (Jun 07 to Jul 06)

PROMO - Peace of Mind-Unlimited	\$80.00
30GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 30GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Mthly credit (before tax)*	-\$23.81
Monthly TELUS Easy Payment	\$25.84
AB 911 Government Fee	\$0.44
Family Discount	-\$7.50
Total monthly and other charges	\$74.97

Add-ons (Jun 07 to Jul 06)

Easy Roam US - \$9/day	Free
Easy Roam INTL - \$13/day	Free
Data manager extras	Free
Total add-ons	\$0.00

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
	\$0.00
Total usage charges	\$0.00
Total before taxes	\$74.97
GST	\$2.45
Total for 780 719-1150, with taxes	\$77.42

From: [Brenda Molter](#)
Sent: August 16, 2021 9:23 AM
To: [Jennifer Chapman](#)
Subject: FW: E. Sperling June Expense Claim Form - Approval Requested
Attachments: TELUS-Bill Date June 6.pdf; Expense Claim Form June.xlsx

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: August 16, 2021 8:21 AM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: E. Sperling June Expense Claim Form - Approval Requested

Good morning Brenda,

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

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: August 14, 2021 9:34 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: June Expense Claim Form - Approval Requested

Approved.

Sent from my iPad

On Aug 13, 2021, at 10:08 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Good morning Councillor Sperling,

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

<Expense Claim Form June.xlsx>

<TELUS-Bill Date June 6.pdf>