

EMPLOYEE NAME: Ed Sperling

ADDRESS: [Redacted]

MONTH ENDING: May 2021



CITY OF FORT SASKATCHEWAN

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 Receipted Expenses (EXCLUDING EDUCATION) in this Area

| Receipt Date <i>yyyy-mm-dd</i> | Vendor Name | Description | GL Code (Fund-Object-Function) <i>#-####-#####</i> | Total before GST & HST | GST | HST | Total |
|-----------------------------------|----------------------|------------------------|--|---------------------------|----------------|-------------|------------------|
| 2021-05-06 | Telus Mobility | May Cell Phone | 1.2137.11212 | \$ 95.24 | \$ 4.76 | | \$ 100.00 |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | | | | | | | \$ - |
| | 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 | --- | \$ - | \$ - | \$ - | \$ - |
| | | | | \$ 95.24 | \$ 4.76 | \$ - | \$ 100.00 |

* 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: Jun 8, 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 | 10-Jun-21 |
| Print Name of Immediate Supervisor | Supervisor's Signature | Date |

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

Mobile services (continued)

ED SPERLING
Charges for 780 719-1150

| | |
|-----------------------|---------------|
| Savings this month | \$7.50 |
|-----------------------|---------------|

Service continues on a month-to-month basis after your commitment end date of May 04, 2023.

Partial charges

| | |
|--|----------------|
| AB 911 Government Fee (May 04 To May 06) | \$0.04 |
| AB 911 Government Fee (May 05 To May 06) | -\$0.03 |
| YourChoice L&R Platinum 90 - (May 04 To May 06) | -\$9.00 |
| PROMO - Peace of Mind-Unlimited (May 04 To May 06) | \$8.00 |
| Promo 5+3 GB Shareable Data (May 05 To May 06) | -\$2.67 |
| Total partial charges | -\$3.66 |

Monthly and other charges (May 07 to Jun 06)

| | |
|--|-----------------|
| \$80.00 | |
| -\$23.81 | |
| \$25.84 | |
| \$0.44 | |
| \$45.00 | |
| -\$15.00 | |
| \$15.00 | |
| -\$7.50 | |
| Total monthly and other charges | \$119.97 |

Add-ons (May 07 to Jun 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



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



Mobile services (continued)

ED SPERLING (continued)
 780 719-1150

Usage charges (continued)

\$0.00

\$0.00

\$0.00

Total usage charges\$0.00

Total before taxes.....\$116.31

GST \$4.52

Total for 780 719-1150, with taxes.....\$120.83

Airtime Details for 780 719-1150

| DATE | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|---------------------|-----------------------------|-----------------------|---------------|--------------------------------------|------------------------------------|------------------------------------|-------------------------|---------------|
| Call charges | | | | | | | | |
| 1 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
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| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

continued on page 6

From: [Jennifer Chapman](#)
Sent: June 10, 2021 9:31 AM
To: [Accounts Payable](#)
Subject: E. Sperling May Expense Claim - Approved
Attachments: May Telus Bill.pdf; Expense Claim Form May.xlsx

Accounts Payable:

Attached is the completed May expense claim form along with the cell phone bill for Councillor Ed Sperling. Below are the emailed approvals from Councillor Sperling and Brenda Molter.

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
Sent: June 10, 2021 9:18 AM
To: Jennifer Chapman
Subject: FW: E. Sperling May Expense Claim - Approval Requested

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: June 8, 2021 4:40 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: E. Sperling May Expense Claim - Approval Requested

Good afternoon 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: June 8, 2021 3:25 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: May Expense Claim - Approval Requested

Approved.

Ed Sperling
Councillor City of Fort Saskatchewan

From: Jennifer Chapman
Sent: Tuesday, June 8, 2021 2:36:06 PM
To: Ed Sperling
Subject: FW: May Expense Claim - Approval Requested

From: Jennifer Chapman
Sent: June 7, 2021 11:28 AM
To: Ed Sperling <esperling@fortsask.ca>
Subject: May Expense Claim - Approval Requested

Good morning Councillor Sperling,

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