

Jennifer Chapman

From: Ed Sperling
Sent: July 26, 2018 10:05 AM
To: Jennifer Chapman
Subject: Re: June Expenses

Approved.

Sent from my iPad

On Jul 26, 2018, at 10:03 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Good Morning Ed,

Please let me know if the attached June expenses are approved.

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 26, 2018 11:00 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:07/26/2018 10:00
Pages:2
Resolution:200x200 DPI

<DOC072618.pdf>

June 06, 2018
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 Oct 29, 2018.

Monthly and other charges (Jun 07 to Jul 06)

YourChoice 300 L - Prem 55 Evening&Weekend(6PM-7AM) includes Free Weekends & Evenings Family Calling LD SMS Unlimited	\$55.00	
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$55.44

Add-ons (Jun 07 to Jul 06)

Easy Roam US - \$7/day	Free	
Access to Shared Data	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.

Long Distance - Domestic Phone Free 5:00 (MIN) Additional 18:00 (MIN) Total used 23:00 (MIN)	\$9.00	
411 Total used 4 (DIR)	\$10.00	
Data Usage Total used 1,860.741 (MB)	\$5.00	
Text Msg - Received Total used 62 (Msg)	\$0.00	
Picture Messaging - Picture Receive Total used 3 (Pic)	\$0.00	
Text Msg - Sent Total used 60 (Msg)	\$0.00	
Local Airtime - Phone (minutes) Included 286:00 (MIN) Free 61:00 (MIN) Total used 347:00 (MIN)	\$0.00	
Total usage charges		\$24.00
Total before taxes		\$79.44
GST	\$3.98	
Total for 780 719-1150, with taxes		\$83.42

Jennifer Chapman

From: Brittney DelGuidice <bdelguidice@fcm.ca>
Sent: June 28, 2018 6:40 AM
To: Jennifer Chapman
Subject: FCM contact form [#4275]
Attachments: Invoices for Ed Sperling.pdf

Good morning!

I have attached the original invoice and the credit invoice. The refund was for the tour of the Halifax Museums because the tour was cancelled due to low registration. The attachment also includes an invoice for Marian's Gala ticket.

Thanks,

Brittney

Brittney DelGuidice

Events Registration Coordinator | Policy and Public Affairs
Coordonnatrice de l'inscription aux événements | Politiques et affaires publiques
T. 613-907-6317



FEDERATION
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From: Wufoo [mailto:no-reply@wufoo.com]
Sent: June 27, 2018 10:23 AM
To: FCM Registration <register@fcm.ca>
Subject: FCM contact form [#4275]

Email *	jchapman@fortsask.ca
Name *	Jennifer Chapman
Phone Number	(780) 992-6227
Are you a member?	Yes
Municipality Name	City of Fort Saskatchewan
Select a Choice *	Event Registration
Comments *	I provide administrative support to our City Councillors at the City of Fort Saskatchewan. We received a credit on Ed Sperling's credit card from FCM for \$51.75 and I need to know what it was for. Can you please forward me the full itinerary for Ed Sperling and his companion.



FEDERATION
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FÉDÉRATION
CANADIENNE DES
MUNICIPALITÉS

Invoice / Facture

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Fleming, Troy
City of Fort Saskatchewan

10005-102nd Street
Fort Saskatchewan, Alberta T8L 2C5
Canada

Invoice / Facture: INV-13473-
D9V7B9

DATE: 06/03/2018

ACCOUNT/COMPTE: 39

DUE DATE/DATE LIMIT: 07/03/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Ticket—Host City Gala Reception and Dinner / Billet—Gala de la ville hôte (réception et souper) - Copy (Registration #/No. d'inscription: 00010810)	1	\$136.0000	\$20.40	\$156.40

SUBTOTAL/SOUS-TOTAL: \$136.00

Payment Type/Type de paiement: MASTER CARD **HST/TVH (15%):** \$20.40

Card Number/No de carte: 5521***7406 **TOTAL:** \$156.40

PAID AMOUNT/MONTANT PAYÉ: \$156.40

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

Par chèque
à l'ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/
Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: 00006
Account Number/Numéro de compte: 1006063

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001

Jennifer Chapman

From: Eventbrite <orders@eventbrite.com>
Sent: June 14, 2018 10:25 AM
To: Jennifer Chapman
Subject: Registration Confirmation for UDI-ER June 2018 Luncheon

PAID
14 JUN 18

Eventbrite

Find events My Tickets

Hi Jennifer, this is your registration confirmation
for UDI-ER June 2018 Luncheon

Organized by [UDI-Edmonton Region](#)

Message from UDI-Edmonton Region

The event organizer has provided the following information:

Event Information

Your reservation for the UDI-ER Luncheon on June 21, 2018 is confirmed.

Please keep this notice as your receipt.

Please note GST registration # 800430639RT0001

Have a question? Contact the organizer

Order Summary

June 14, 2018

Order #: 785039858

Name	Type	Quantity	Price
Councillor Ed Sperling	Luncheon Registration	1	CA\$52.35
		GST/HST	CA\$2.62
		TOTAL	CA\$54.97

Charged to: Visa - XXXX-XXXXXX-6199

This charge will appear on your card statement as EB *UDI-ER June 2018

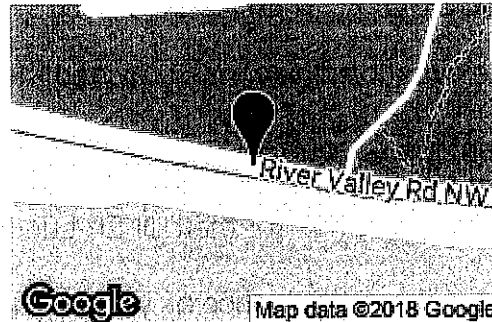
L

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

About this event



Thursday, June 21, 2018
from 11:30 AM to 1:30 PM
Royal Glenora Club
11160 River Valley Rd NW
Edmonton, AB T5K 0H2
Canada

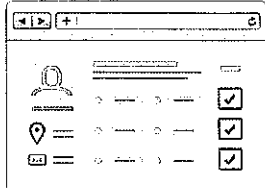


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Yahoo

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events on the go. Download





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[See events](#)



This email was sent to jchapman@fortsask.ca
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
Copyright © 2018 Eventbrite. All rights reserved.

Jennifer Chapman

From: Alberta Knoll <alberta.knoll@udiedmonton.com>
Sent: May 24, 2018 12:06 PM
To: Jonathan Milke; Jennifer Chapman
Subject: FW: UDI-ER June 21 Luncheon

Ed



Urban Development Institute
EDMONTON REGION
Building communities together

UDI-ER June Luncheon Thursday June 21, 2018

**UDI-Edmonton Region invites Members to register for our
June Luncheon Thursday June 21, 2018 at the
Royal Glenora Club.**



**Thursday, June 21, 2018
Royal Glenora Club**

**Reception – 11:30 AM – 12:00 PM
Luncheon – 12:00 PM – 1:30 PM
Price: \$49, plus GST**

GST# 80043 0639 RT0001

Luncheon featuring guest speaker

Thomas A. Lukaszuk

Former Deputy Premier
and Cabinet Minister

Topic:
**THE STATE OF
ALBERTA POLITICS**

Register Here

Please RSVP by Friday June 15, 2018.

You must register online for this event; only online bookings will be accepted.

Service charges apply to online registration.

Members and their guests only please.

<https://www.eventbrite.ca/e/udi-er-june-2018-luncheon-registration-46372597688>

We look forward to seeing you at the Luncheon on June 21st!

Thank you,
Alberta Knoll
Coordinator, Administration & Special Events
UDI-Edmonton Region
324, Birks Building || 10113 - 104 Street
Edmonton, AB T5J 1A1
Phone: (780) 428.6146 Fax: (780) 425.9548
Email: alberta.knoll@udiedmonton.com
www.udiedmonton.com



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UDI- Edmonton Region, 324, Birks Building, 10113-
104 Street, Edmonton, Alberta T5J 1A1 Canada

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Sent by alberta.knoll@udiedmonton.com in collaboration with

Constant Contact 

Try it free today

COPY

FORT SASKATCHEWAN CHAMBER OF COMMERCE INVOICE

BOX 3072
9923-103 Street
Fort Saskatchewan, Alberta T8L 2T1

Invoice No.: 201710287

Date: Jun 06, 18

Page: 1

Sold to:

City of Fort Saskatchewan
10005 - 102 Street
Fort Saskatchewan, Alberta T8L 2C5

Ship to:

City of Fort Saskatchewan
10005 - 102 Street
Fort Saskatchewan, Alberta T8L 2C5

Business No.: 107395584RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount										
103-03	Each	2	Members Luncheon Meet - Ed Sperling and Gord Harris	51	30.00	60.00										
			51 - GST @ 5%, included GST		2.86											
<table border="1"><tr><td colspan="2">APPROVED FOR PAYMENT</td></tr><tr><td>GL CODE:</td><td><i>See attached</i></td></tr><tr><td>DATE:</td><td><i>June 12, 2018</i></td></tr><tr><td>APPROVER NAME:</td><td><i>Jennifer Chapman</i></td></tr><tr><td>SIGNATURE:</td><td><i>Chapman</i></td></tr></table>						APPROVED FOR PAYMENT		GL CODE:	<i>See attached</i>	DATE:	<i>June 12, 2018</i>	APPROVER NAME:	<i>Jennifer Chapman</i>	SIGNATURE:	<i>Chapman</i>	
APPROVED FOR PAYMENT																
GL CODE:	<i>See attached</i>															
DATE:	<i>June 12, 2018</i>															
APPROVER NAME:	<i>Jennifer Chapman</i>															
SIGNATURE:	<i>Chapman</i>															
FORT SASKATCHEWAN CHAMBER OF COMMERCE GST: #R107395584																
Comment: Please pay this amount upon receipt of invoice						Total Amount 60.00										

Name	Account Code	Number of Tickets	Base Cost	GST	Total
Ed Sperling	1.2133.11212	1	\$ 28.57	\$ 1.43	\$ 30.00
[REDACTED]					

Jennifer Chapman

From: Ed Sperling
Sent: June 28, 2018 2:09 PM
To: Jennifer Chapman
Subject: Re: Visa Expenses

Approved.

Sent from my iPad

On Jun 28, 2018, at 1:23 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Hi Ed, please reply by return email that you approve the attached visa 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: June 28, 2018 2:20 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:06/28/2018 13:20
Pages:7
Resolution:200x200 DPI

<DOC062818.pdf>

D
DELTA
 HOTELS
 MARRIOTT
 BARRINGTON

1875 Barrington Street, Halifax, Nova Scotia, B3J 3L6
Tel: 902-429-7410 Fax: 902-420-6524

Ed Sperling
Canada

Room: 0341
 Folio: 70094
 Cashier: 39
 Arrival: 05-30-18
 Departure: 06-05-18

Group: Federation Cdn Municipalities M-47FKYKD

Date	Description	Additional Information	Charges	Credits
05-30-18	Room Charges		194.00	
05-30-18	Room Municipal Mkg Levy 2%		3.88	
05-30-18	Room HST		29.68	
05-31-18	Room Charges		194.00	
05-31-18	Room Municipal Mkg Levy 2%		3.88	
05-31-18	Room HST		29.68	
06-01-18	Room Charges		194.00	
06-01-18	Room Municipal Mkg Levy 2%		3.88	
06-01-18	Room HST		29.68	
06-02-18	Room Charges		194.00	
06-02-18	Room Municipal Mkg Levy 2%		3.88	
06-02-18	Room HST		29.68	
06-03-18	Room Charges		194.00	
06-03-18	Room Municipal Mkg Levy 2%		3.88	
06-03-18	Room HST		29.68	
06-04-18	Room Charges		194.00	
06-04-18	Room Municipal Mkg Levy 2%		3.88	
06-04-18	Room HST		29.68	
06-05-18	Visa	XXXXXXXXXXXX2868	XX/XX	1,365.36

HST Summary	
Reg. No:741903694 RT0001	
Room	178.08
F&B	0.00
Other	0.00
Total	178.08

Total	1,365.36	1,365.36
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



FEDERATION OF CANADIAN MUNICIPALITIES / FÉDÉRATION CANADIENNE DES MUNICIPALITÉS



24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Fleming, Troy
City of Fort Saskatchewan

10005-102nd Street
Fort Saskatchewan, Alberta T8L 2C5
Canada

Credit / Cr dit: INV-12785-H4TOP1

DATE: 05/11/2018

ACCOUNT/COMPTE: 39

DUE DATE/DATE LIMIT: 05/12/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
Companion Tour: Tour of iconic Halifax museums / Visite d'accompagnateur. Visite des mus�es embl�matiques d'Halifax (Registration #/No. d'inscription: 00008968)	1	\$45.0000	\$6.75	\$51.75

SUBTOTAL/SOUS-TOTAL: \$45.00

Payment Type/Type de paiement: VISA **HST/TVH (15%):** \$6.75

Card Number/No de carte: 4516***2868 **TOTAL:** \$51.75

REFUND/REMBOURSEMENT: \$0.00

BALANCE DUE/MONTANT D : \$51.75

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



FEDERATION
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Invoice / Facture

24, rue Clarence Street
Ottawa, Ontario K1N 5P3
T. 613-241-5221
F. 613-241-7440

Fleming, Troy
City of Fort Saskatchewan

10005-102nd Street
Fort Saskatchewan, Alberta T8L 2C5
Canada

Invoice / Facture: INV-12320-
B7G8W7

DATE: 04/12/2018

ACCOUNT/COMPTE: 39

DUE DATE/DATE LIMIT: 05/12/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00008968	1	\$845.0000	\$126.75	\$971.75
Companion Tour / Tour of iconic Halifax museums / Visite d'accompagnateur: Visite des musées emblématiques d'Halifax (Registration #/No. d'inscription: 00008968)	1	\$45.0000	\$6.75	\$51.75
(Registration #/No. d'inscription: 00008968)	1	\$24.0000	\$3.60	\$27.60

SUBTOTAL/SOUS-TOTAL: \$914.00

Payment Type/Type de paiement: VISA **HST/TVH (15%):** \$137.10
Card Number/No de carte: 4516***2868 **TOTAL:** \$1,051.10

PAID AMOUNT/MONTANT PAYÉ: \$1,051.10

BALANCE DUE/MONTANT DÛ: \$0.00

PAYMENT/PAIEMENT

By cheque
payable to the **Federation of Canadian Municipalities**

Par chèque
à l'ordre de : **Fédération canadienne des municipalités**
24, rue Clarence Street
Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/
Par transfert électronique de fonds**

Royal Bank of Canada (RBC)
90 Sparks St, Ottawa, ON K1P 5T7
Transit Number/Numéro de transit: 00006
Account Number/Numéro de compte: 1006063

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001

ONE TIME PAYMENT REQUEST FORM

Complete Yellow Shaded Areas

Instructions

After completing this form, print, sign and submit to Finance, Attention: Accounts Receivable

- * All columns must be completed. Incomplete requests will be returned.
- * All supporting documentation must accompany any One time payment Request
- * The cheque for the one time payment must be included with this form

For Finance Use Only
Date
Amount

Jennifer Chapman

ONE TIME PAYMENT Requested by (provide name):

GL Name	GL Code <small>#-###-####-####</small>	Amount of Cheque to credit BEFORE GST	GST AMOUNT IF APPLICABLE	TOTAL AMOUNT OF CHEQUE	Explanation
Councillor Ed Sperling	1.2133.11212	\$197.88	\$29.88	\$227.76	Reimbursement for additional night in Hotel in Halifax while attending FCM Conference.
Councillor Ed Sperling	1.2133.11212	\$362.01		\$362.01	Reimbursement for Car Rental while attending the FCM Conference in Halifax, NS
				\$0.00	
				\$0.00	
				\$0.00	

Jennifer Chapman

June 28, 2018

Signature

Date

Jennifer Chapman

From: Ed Sperling
Sent: June 11, 2018 11:42 AM
To: Jennifer Chapman
Subject: Re: Purchase from Promotions Budget

Yes I did.

Sent from my iPad

On Jun 11, 2018, at 11:32 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Good Morning Ed,

Please confirm that you purchased the following from the Mayor's Promotions Budget:

Item	Quantity	Cost Per Unit	Total
Mama Sheep	4	\$27.11	\$108.44
Sunglasses	62	\$2.72	\$168.64
TOTAL			\$277.08

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: June 11, 2018 12:21 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:06/11/2018 11:21
Pages:1
Resolution:200x200 DPI

<DOC061118.pdf>