

May 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 (May 07 to Jun 06)

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

Add-ons (May 07 to Jun 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	\$3.50	
Additional 7:00 (MIN)		
Total used 7:00 (MIN)		
411	\$5.00	
Total used 2 (DIR)		
Text Msg - Sent	\$0.00	
Total used 40 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 1 (Pic)		
Text Msg - Received	\$0.00	
Total used 59 (Msg)		
Data Usage	\$5.00	
Total used 1,031.872 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$2.00	
Included 300:00 (MIN)		
Free 96:00 (MIN)		
Additional 4:00 (MIN)		
Total used 400:00 (MIN)		
Total usage charges		\$15.50
Total before taxes		\$70.94
GST	\$3.55	
Total for 780 719-1150, with taxes		\$74.49

Jennifer Chapman

From: Ed Sperling
Sent: June 26, 2018 2:14 PM
To: Jennifer Chapman
Subject: Re: May Expenses

Approved.

Sent from my iPad

On Jun 26, 2018, at 2:10 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Hi Ed, please reply by return email that you approve the attached expenses for May.

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 26, 2018 3:06 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:06/26/2018 14:06
Pages:3
Resolution:200x200 DPI

<DOC062618.pdf>

Jennifer Chapman

From: Ed Sperling
Sent: June 26, 2018 2:14 PM
To: Jennifer Chapman
Subject: Re: Per Diem

Approved.

Sent from my iPad

On Jun 26, 2018, at 2:11 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Hi Ed,

Please reply by return email that you approve the attached per diem.

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 26, 2018 3:07 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:06/26/2018 14:06
Pages:1
Resolution:200x200 DPI

<DOC062618.pdf>

Please remit payment to
 University of Alberta
 Financial Services
 Attn: Accounts Receivable
 3rd Floor Admin. Bldg.
 Edmonton AB T6G 2M7

COPY
 **UNIVERSITY OF ALBERTA**
INVOICE

Invoice Number: **UA226104**
 PO Reference:
 Customer Number: **GAR02373**
 Invoice Date: **May 07, 2018**
 Payment Terms: **NET 30**
 Due Date: **June 06, 2018**

Bill To:
 City of Fort Saskatchewan
ACCOUNTS PAYABLE
 10005 - 102 Street
 Fort Saskatchewan AB T8L 2C5 Canada

Billing Department: **AUGUSTANA FINANCE OFFICE**
 Billing Inquiries: **780-679-1155**
 Payment Inquiries: **Accounts Receivable 780 492 0698**

Description	Quantity	Price	Net Amount	GST	Amount
AML: Communication & Engagement - May 9, 218					
AUG Extended Education	1.00 EA	549.00	549.00	27.45	576.45

Extended Ed - Registration for course. Contact: Sheryl Exley.

APPROVED FOR PAYMENT	
GL CODE:	<u>1.2131.11212</u>
DATE:	<u>June 26, 2018</u>
APPROVER NAME:	<u>Jean Chapman</u>
SIGNATURE:	<u>[Signature]</u>

Subtotal	549.00
GST	27.45
Total Due	\$ 576.45 CAD

GST Registration Number 108102831

Remittance Slip - Please Return with Payment

Amount Due: \$ 576.45 CAD

Amount Paid:

UA226104

Include reference number with all payments:

Please remit payment to :
 University of Alberta
 Financial Services
 Attn: Accounts Receivable
 3rd Floor Admin. Bldg.
 Edmonton AB T6G 2M7

Send Canadian Wire Transfer or EFT to:

Bank of Nova Scotia, BSC 12989
 4715 Tahoe Blvd.
 Mississauga, ON Canada L4W 0B4

Account Identifier : 129890184217
Bank : 002
Transit : 12989
Account : 0184217
Swift Code : NOSCCATT
Canadian Clearing Code : //CC000212989

Please send remittance information to fsbanking@ualberta.ca
Canadian Funds Only

Original

COPY

CITY OF FORT SASKATCHEWAN
 Council Per Diem
 Conferences/Seminars/Workshops/Meetings (CSWM)



Name:	Ed Sperling	Date:	04-May-18	Payroll No.:	
Date of CSWM	Details & Location of CSWM	Duration, No. of days including travel time	Honorarium: half day - 210.4 hrs (\$100.00) / full day - in excess of 4 hrs (\$200.00)	Code to account	Total
03-May-18	Reynolds Mirth Richards & Farmer Law Seminar, Radisson Edmonton South	1	\$ 200.00	1.2041.11212	\$ 200.00
Net Claim					\$ 200.00

Signature: _____ **Approved by attached email.**

Approved by: *Conington May 7/18*

Director, Legislative Services

Date Submitted for Payment: *May 7/18*

Sheryl Exley

From: Ed Sperling
Sent: May-05-18 7:35 AM
To: Sheryl Exley
Subject: Re: Approval of Per Diem - RMRF Law Seminar

Approved.

Sent from my iPad

On May 4, 2018, at 3:47 PM, Sheryl Exley <sheryl_exley@fortsask.ca> wrote:

Ed, please reply by return email that you approve the attached per diem.

Thank you,

Sheryl Exley
Legislative Officer
Legislative Services
City of Fort Saskatchewan
10005 - 102 ST
Fort Saskatchewan, AB T8L 2C5
Phone: 780-992-6154
Email: sheryl_exley@fortsask.ca
Website: fortsask.ca
<DOC050418.pdf>

City of Fort Saskatchewan



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CITY OF
FORT SASKATCHEWAN

Cheque Requisition Form

Payable to: **Boys & Girls Club**

Date: **14 May 18**

Address: _____

REASON FOR REQUEST	GL CODE	Base Amt	GST	Total Amount
Group Sponsorship to send a Boys & Girls Club kid to camp				
Councillor Sperling - Group Sponsorship	1-2153-11212	71.42		\$ 71.42
				\$ [REDACTED]

Requested by: **Jonathan Milke**
(please print name)

Signature: 
(Signature)

Please attach all back up showing reason for the cheque request.

Jonathan Milke

From: Gale Katchur
Sent: April 3, 2018 10:31 AM
To: Sheryl Exley
Cc: Jonathan Milke
Subject: Boys & Girls Club Sponsor a Kid to Camp

Hello Sheryl & Jonathan,

So far I have emails confirming the following will provide funding from their promotional account to send a kid to camp at the Boys & Girls Club Gala:

Jibs
Brian
Deanna
Gordon
Gale

Sheryl, if you can follow up with Lisa and Ed to see if they wish to participate or not and let me know that would be appreciated. The cost is \$500.00 so once we know can one of you arrange to have a cheque processed to the Boys & Girls Club and I can take it the night of the gala.

The costs will be shared equally amongst those who wish to be involved.

Again, just follow up with Lisa and Ed and let me know the final results. Thanks.

Gale

Gale Katchur, Mayor
City of Fort Saskatchewan
10005-102 St
Fort Saskatchewan, AB. T8L2C5
780.913.9958
For appointments call 780.992.6232
Follow me on Twitter : @GaleKatchur
Facebook : Gale Katchur, Mayor Fort Saskatchewan

gotta♥it!
OURFORTSASK.CA

COPY

CITY OF FORT SASKATCHEWAN

Council Per Diem
Conferences/Seminars/Workshops/Meetings (CSWM)



FORT SASKATCHEWAN

Name: Ed Sperling		Date: 05-Jun-18		Payroll No.: [REDACTED]		
Date of CSWM	Details & Location of CSWM	Duration No. of days including travel time	X	Honorarium: half day - 200.00 hrs (\$100.00) full day - in excess of 4 hrs (\$200.00)	Code to account	Total
May 30 - June 4, 2018	FCM 2018 Annual Conference in Halifax, NS	6	X	\$ 200.00	1.2041.11212	\$ 1,200.00
				Net Claim		\$ 1,200.00

Signature: _____ Approved by attached email.

[Signature] June 6/18

Approved by:
Director, Legislative Services

June 6, 2018

Date Submitted for Payment:

Jennifer Chapman

From: Ed Sperling
Sent: June 5, 2018 3:22 PM
To: Jennifer Chapman
Subject: Re: Approval of Per Diem - FCM Conference

Approved.

Sent from my iPad

On Jun 5, 2018, at 4:08 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Hi Ed, please reply by return email that you approve the attached per diem.

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 5, 2018 3:05 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:06/05/2018 14:04
Pages:1
Resolution:200x200 DPI

<DOC060518.pdf>