

 **Wireless 780-934-4903**

GORDON HARRIS

| Monthly charges | Aug 26 - Sep 25 | \$ |
|------------------------------|-----------------|--------------|
| Infinite +10 - No Tab | | 75.00 |
| Enhanced VM included in Plan | | 0.00 |
| Alberta Gov't 911 Fee | | 0.44 |
| Total monthly charges | | 75.44 |

| Usage Summary | Ending Aug 25, 2020 | Used | \$ |
|------------------------------------|---------------------|------|-------------|
| Usage type | | | |
| Voice (S) Unlimited Shared Minutes | | | ✓ |
| Voice Unlimited Eve & Wknd Minutes | | | ✓ |
| Between Us Calling | | | ✓ |
| Data (S) Data Used - Included | | | ✓ |
| Msg (S) Messaging Bundle - Sent | | | ✓ |
| Total used | | | 0.00 |

| | |
|---------------------------|--------------|
| Total before taxes | 75.44 |
| GST: 815781448 | 3.77 |

| | |
|--|----------------|
| Total for Wireless 780-934-4903 | \$79.21 |
|--|----------------|

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Your services include:****Infinite +10 - No Tab**

- 10GB Shared Max Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond max speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access until Mar 7, 2021 (requires 5G device & coverage)



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

From: [Jennifer Chapman](#)
Sent: September 4, 2020 8:30 AM
To: [Accounts Payable](#)
Subject: G. Harris August Expense Claim - Approved
Attachments: August Cell Bill.pdf; G. Harris Expense Claim Form August.xlsx

Good morning,

Attached is the completed and approved August expense claim and cell phone bill for Gordon Harris. Below is the emailed approved from Gordon 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 <BMolter@fortsask.ca>
Sent: September 4, 2020 8:02 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: RE: G. Harris August Expense Claim - Approval Required

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: September 3, 2020 9:01 AM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: G. Harris August Expense Claim - Approval Required

Good morning Brenda,

Please respond by reply email that you approve of the attached August expense claim for Councillor Gordon Harris.

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: Gordon Harris <gharris@fortsask.ca>
Sent: September 3, 2020 8:41 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: August Expense Claim - Approval Required

I approve the attached claim for cell phone expenses for August 2020.

Gordon Harris, Councillor
City of Fort Saskatchewan
780-934-4903
gharris@fortsask.ca

On Sep 3, 2020, at 8:15 AM, Jennifer Chapman <JChapman@fortsask.ca>
wrote:

Good morning Gordon,

Please respond by reply email that you approve the attached expense claim
for August 2020.

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

<August Cell Bill.pdf>
<G. Harris Expense Claim Form August.xlsx>

HARRIS GORDON C

Employee

Department # 800
Employer # 8169-P

Period Start 2020/08/17 Payday 2020/09/09
Period End 2020/08/30 Sequence Y2477927

STATEMENT OF EARNINGS
BULLETIN DE PAIE

EMPLOYEE DEDUCTIONS AND EMPLOYER CONTRIBUTIONS
RETENUES DE L'EMPLOYE ET COTISATIONS PATRONALES

| TYPE | HOURS HEURES | RATE TAUX | AMOUNT MONTANT | Y.T.D. A JOUR | TYPE | CURRENT COURANT | Y.T.D. A JOUR | TYPE | CURRENT COURANT | Y.T.D. A JOUR |
|----------------------|-----------------|--------------|-------------------|----------------------|------|--------------------|------------------|------|--------------------|------------------|
| EXPENSES HONORARI | | | 14.75 195.00 | 1,777.73 3,482.73 | | | | | | |

| SUMMARY SOMMAIRE | GROSS PAY PAIE BRUTE | DEDUCTIONS RETENUES | NET PAY PAIE NETTE | NET PAY ALLOCATION DETAILS DE LA PAIE NETTE | |
|------------------------------|-------------------------|------------------------|-----------------------|--|--------------------|
| Current Courant | 209.75 | .00 | 209.75 | 209.75 | DEPOSIT [REDACTED] |
| Year-to-date Cumul annuel | 5,260.46 | .00 | 5,260.46 | | |

Employer # 8169-P ALBERTA CAPITAL REGION WASTEWATER COMMISSION 23262 TOWNSHIP RD 540 FORT SASKATCHEWAN, AB T8L 4A2