

EMPLOYEE NAME: Gordon Harris

ADDRESS: [Redacted]

MONTH ENDING: March 2022



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 <i>yyyy-mm-dd</i>	Vendor Name	Description	GL Code (Fund-Object-Function) <i>#-####-#####</i>	Total before GST & HST	GST	HST	Total
2022-03-11	TELUS MOBILITY	MARCH CELL PHONE BILL	1.2137.11217	\$ 58.45	\$ 2.92		\$ 61.37
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	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	---	\$ -	\$ -	\$ -	\$ -
				\$ 58.45	\$ 2.92	\$ -	\$ 61.37

* GST cannot be claimed on allowances and per diems

I, Gordon Harris, 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: G. HARRIS ELECTRONICALLY APPROVED BY EMAIL

Date: Apr 11, 2022

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	B. MOLTER ELECTRONICALLY APPROVED VIA EMAIL	12-Apr-22
Print Name of Immediate Supervisor	Supervisor's Signature	Date



March 11, 2022
 GORDON HARRIS
 Account number: [REDACTED]



Mobile services (continued)

GORDON HARRIS
Charges for 780 934-4903

Savings this month	\$7.50
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Monthly and other charges (Mar 12 to Apr 11)

Unlimited 30 - Unlimited nationwide 30GB High Speed Data Endless Data - No Data Overages Hotspot up to 30GB Unlimited nationwide calls Unlimited nationwide texts, picture	\$80.00	
Mobile & Home Offer*	-\$15.00	
AB 911 Government Fee	\$0.95	
Family Discount	-\$7.50	
Total monthly and other charges		\$58.45

Add-ons (Mar 12 to Apr 11)

Easy Roam US - \$9/day	Free	
Easy Roam INTL - \$13/day	Free	
Call Control	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.

[REDACTED]	\$0.00
[REDACTED]	\$0.00
[REDACTED]	\$0.00
[REDACTED]	\$0.00
[REDACTED]	\$0.00
[REDACTED]	\$0.00
[REDACTED]	\$0.00

Total usage charges\$0.00

Total before taxes.....\$58.45

GST \$2.92
Total for 780 934-4903, with taxes.....\$61.37

From: [Brenda Molter](#)
Sent: April 12, 2022 7:48 AM
To: [Jennifer Chapman](#)
Subject: FW: G. Harris March Expense - Approval Requested
Attachments: March Expense Claim Form 2022.xlsx; March Cell Phone.pdf

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: April 11, 2022 12:16 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: G. Harris March Expense - Approval Requested

For your review and approval.

From: Gordon Harris <gharris@fortsask.ca>
Sent: April 11, 2022 11:48 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: March Expense - Approval Requested

I approve the attached March expense claim.

Gordon Harris
C: 780-934-4903

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Monday, April 11, 2022 9:29:09 AM
To: Gordon Harris <gharris@fortsask.ca>
Subject: March Expense - Approval Requested

Please respond by reply email that you approve of the attached expense claim for March 2022.

Thank you,

Jennifer Chapman

Legislative Officer | Legislative Services Department

City of Fort Saskatchewan

10005 102 ST, Fort Saskatchewan, AB T8L 2C5

Direct: 780-992-6227

Website: fortsask.ca

HARRIS GORDON

Employee

Department # 800

Period Start

2022/03/14

Payday 2022/04/06

Employer # 8169-P

Period End

2022/03/27

Sequence D0747199

STATEMENT OF EARNINGS
BULLETIN DE PAIE

EMPLOYEE DEDUCTIONS AND EMPLOYER CONTRIBUTIONS
RETENUES DE L'EMPLOYÉ 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			66.64 195.00	89.06 390.00						

ACRWC

SUMMARY SOMMAIRE	GROSS PAY PAIE BRUTE	DEDUCTIONS RETENUES	NET PAY PAIE NETTE	NET PAY ALLOCATION DETAILS DE LA PAIE NETTE	
Current Courant	261.64	.00	261.64	261.64	DEPOSIT
Year-to-date	470.06	.00	470.06		

Statement Of Earnings And Deductions

Pay Period Start: March 1, 2022
 Pay Period End: March 31, 2022
 Cheque Date: April 14, 2022

(23724)W EDMONTON METRO TRANSIT SVCS - MONTHLY

Earnings	Rate	Current Hours	Current Amount	YTD Hours	YTD Amount
HONORARIUM			239.58		958.32
PER DIEM			600.00		2,300.00
Total Earnings			839.58		3,258.32
Deductions			Current Amount		YTD Amount
Income Tax			193.80		750.20
C.P.P.					
E.I.					
EXPENSES			80.03-		164.21-
Total Deductions			113.77		585.99
			725.81		
Net Pay			725.81		

Confidential
 3003

HARRIS, GORDON
 [Redacted]

Direct Deposit

Net Pay: 725.81

(23724)W EDMONTON METRO TRANSIT SVCS - MONTHLY
 SERVICES COMMISSION
 #300, 10055 106 STREET
 EDMONTON, AB T5J 2Y2

deluxe.