

Jennifer Chapman

From: Andrew Kaiser
Sent: September 14, 2023 10:48 AM
To: Jennifer Chapman
Subject: RE: G. Harris August Expense Claim - Approval Required
Attachments: Aug Expense Claim.xlsx; G Harris August 23 Cell Bill.pdf

I approve of Councillor Harris' August Expense Claim Form, as attached.

Thank you,

Andrew Kaiser

Director, Legislative Services
Phone: 780-992-6584

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Thursday, September 14, 2023 9:33 AM
To: Andrew Kaiser <AKaiser@fortsask.ca>
Subject: G. Harris August Expense Claim - Approval Required

For your review and approval.

Jennifer Chapman

Legislative Services Department - Legislative Officer
City of Fort Saskatchewan
10005 102 ST, Fort Saskatchewan, AB T8L 2C5
Direct: [780-992-6227](tel:780-992-6227)
Website: fortsask.ca

From: Gordon Harris <gharris@fortsask.ca>
Sent: Wednesday, September 13, 2023 5:00 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: August Expense Claim - Approval Required

I approve the attached expense claim.

Gordon Harris
C: 780-934-4903

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Wednesday, September 13, 2023 4:16:58 PM
To: Gordon Harris <gharris@fortsask.ca>
Subject: August Expense Claim - Approval Required

Please review the attached expense claim and respond by reply email that you approve.

Thank you,

August 11, 2023
 GORDON HARRIS
 Account number: XXXXXXXXXX

Mobile services (continued)

GORDON HARRIS
Charges for 780 934-4903

Savings this month	\$7.50
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Monthly and other charges (Aug 12 to Sep 11)

UL \$85/30GB	\$85.00
30GB High Speed Data	
Endless Data - No Data Overages	
Hotspot up to 30GB	
Unlimited nationwide calls	
Unlimited nationwide texts, picture	
Mobile & Home Offer*	-\$15.00
AB 911 Government Fee	\$0.95
Family Discount	-\$7.50
Total monthly and other charges	\$63.45

Add-ons (Aug 12 to Sep 11)

Call Control	Free
Easy Roam INTL- PayPerUse Access On	
Easy Roam US - PayPerUse Access On	
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
	\$0.00
	\$0.00
	\$0.00
Total usage charges	\$0.00

Total before taxes \$63.45

GST \$3.18
Total for 780 934-4903, with taxes..... \$66.63