

EMPLOYEE NAME: Jibs Abitoye

ADDRESS: [Redacted]

MONTH ENDING: December 2020



CITY OF FORT SASKATCHEWAN

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 Accomodation (Per Diems) must be claimed on PAGE 2, and attached to this expense claim.

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 yyyy-mm-dd	Vendor Name	Description	GL Code (Fund-Object-Function) #-###-#####	Total before GST & HST	GST	HST	Total
2020-12-28	Koodo	December Cell Phone Bill	1.2137.11216	\$ 81.44	\$ 4.07		\$ 85.51
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	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	---	\$ -	\$ -	\$ -	\$ -
* GST cannot be claimed on allowances and per diems				\$ 81.44	\$ 4.07	\$ -	\$ 85.51

I, Jibs Abitoye, 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.

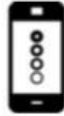
Signed: Approved as per attached Email

Date: Jan 5, 2021

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	Approved as per attached Email	05-Jan-21
Print Name of Immediate Supervisor	Supervisor's Signature	Date



Your Koodo Bill

December 28, 2020



AJIBOLA ABITOYE

Account number: [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill\$0.00

This reflects payments of \$85.51

New charges

Mobile services	\$81.44
GST / HST	\$4.07
Total new charges	\$85.51

Total due\$85.51

The total due will be charged to your credit card 15 days from your bill date.



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

AJIBOLA ABITOYE

[REDACTED]

10002092 QST# 100290006 Koodo is a trade name of TELUS Communications Inc.

From: [Jennifer Chapman](#)
Sent: January 5, 2021 11:01 AM
To: [Accounts Payable](#)
Subject: J. Abitoye December Expense Claim - Approved
Attachments: Cell Phone.pdf; Expense Claim Form DEC 2020.xlsx

Good morning,

Attached is the completed and approved expense claim for the month of December for Jibs Abitoye. Below are the emailed approvals from Jibs 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: January 5, 2021 10:47 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: FW: J. Abitoye December Expense Claim - Approval Required

Jennifer, I approve of the attached monthly cell phone expense claim for Councillor Abitoye.

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: January 5, 2021 10:02 AM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: J. Abitoye December Expense Claim - Approval Required

Good morning Brenda,

Please respond by reply email that you approve of the attached expense claim for Councillor Jibs Abitoye.

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: Jibs Abitoye <jabitoye@fortsask.ca>
Sent: January 5, 2021 9:49 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: December Expense Claim - Approval Required

Approved. Thanks Jennifer

Jibs Abitoye
Councillor, City of Fort Saskatchewan
P: (780)-200-6863
E: jabitoye@fortsask.ca
www.fortsask.ca

On Jan 5, 2021, at 8:36 AM, Jennifer Chapman <JChapman@fortsask.ca>
wrote:

Good morning Jibs,

Please respond by reply email that you approve of the attached expense claim
for December 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

<Cell Phone.pdf>
<Expense Claim Form DEC 2020.xlsx>

CAPITAL REGION NORTHEAST WATER

005798

PO BOX 3438 LCD MAIN
SHERWOOD PARK ALBERTA T8H2T3
T: 780 467 7785

DATE 2020-12-14
Y Y Y Y M M D D

PAY to Sibs Abitoye
the order of

One Hundred Eighty Nine

Dollars

50 DOLLARS



CAPITAL REGION NORTHEAST WATER

PER

RE Nov 23/20 Per Diem

PER [Redacted]

[Redacted]

[Redacted]