

EMPLOYEE NAME: Jibs Abitoye

ADDRESS: [Redacted]

MONTH ENDING: November 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 <i>yyyy-mm-dd</i>	Vendor Name	Description	GL Code (Fund-Object-Function) <i>#-####-#####</i>	Total before GST & HST	GST	HST	Total
2020-11-28	Koodo	November 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	---	\$ -	\$ -	\$ -	\$ -
				\$ 81.44	\$ 4.07	\$ -	\$ 85.51

* GST cannot be claimed on allowances and per diems

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.

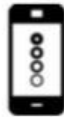
Signed: Approved as per attached Email

Date: Dec 1, 2020

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	01-Dec-20
Print Name of Immediate Supervisor	Supervisor's Signature	Date



Your Koodo Bill

November 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 \$116.49

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



From: [Jennifer Chapman](#)
Sent: December 1, 2020 8:28 AM
To: [Accounts Payable](#)
Subject: J. Abitoye November Expense - approved
Attachments: Nov Cell Phone bill.pdf; Expense Claim Form Nov 2020.xlsx

Good morning,

Attached is completed and approved November expense claim form and cell phone bill for Jibs Abitoye.

Below are the 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: December 1, 2020 8:19 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: FW: J. Abitoye November Expense - Approval Required

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: December 1, 2020 7:37 AM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: J. Abitoye November Expense - Approval Required

Good morning Brenda,

Please respond by reply email that you approve of the attached November expenses 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: December 1, 2020 7:35 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: November Expense - Approval Required

Approved. Thank you

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

On Dec 1, 2020, at 7:34 AM, Jennifer Chapman <JChapman@fortsask.ca>
wrote:

Good morning Jibs,

Please respond by reply email that you approve of the attached expenses for
November 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

<Expense Claim Form Nov 2020.xlsx>
<Nov Cell Phone bill.pdf>

City of Fort Saskatchewan



Cheque Requisition Form

Payable to: Fort Saskatchewan High School
Address: 10002 97 AV Fort Saskatchewan, AB T8L 1R2
Fort High Family Feast

Date: 04-Nov-20

REASON FOR REQUEST	GL CODE	Base Amt	GST	Total Amount
Donation to Fort High Family Feast (Councillor Jibs Abitoye)	1.2140.11216	200.00		\$ 200.00
				\$ 200.00

Requested by: **Jennifer Chapman**
(please print name)

Signature : Emailed with approval to Accounts Payable
(Signature)

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

From: [Jibs Abitoye](#)
Sent: November 4, 2020 10:37 AM
To: [Jennifer Chapman](#)
Subject: Re: FORT HIGH FAMILY FEAST

I will give \$200. Thanks

-Jibs

From: Jennifer Chapman
Sent: November 4, 2020 10:18:20 AM
To: Jibs Abitoye
Subject: RE: FORT HIGH FAMILY FEAST

Deanna and Brian each gave \$300.00 and Ed gave \$150.00.

-----Original Message-----

From: Jibs Abitoye <jabitoye@fortsask.ca>
Sent: November 4, 2020 10:13 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: FORT HIGH FAMILY FEAST

Yes, how much did they give?

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

> On Nov 4, 2020, at 9:58 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

>

> Yes, a few did. Did you want to donate?

>

> -----Original Message-----

> From: Jibs Abitoye <jabitoye@fortsask.ca>
> Sent: November 4, 2020 9:46 AM
> To: Jennifer Chapman <JChapman@fortsask.ca>
> Subject: Re: FORT HIGH FAMILY FEAST

>

> Hi Jennifer

>

> Did anyone give towards this?

>

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

>

>

>> On Oct 23, 2020, at 10:57 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

>>
>> Please let me know if you would like to make a donation to Fort High for their annual Family Feast.

>>

>> 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: info@fortsask.ca <info@fortsask.ca> On Behalf Of Helen Bienert

>> Sent: October 23, 2020 10:28 AM

>> To: CityCouncil <CityCouncil@fortsask.ca>

>> Subject: FORT HIGH FAMILY FEAST

>>

>> Fort High has decided that our Annual Family Feast is too much of a benefit to our student body, their families and our school. We are not going to let Covid hinder this giving event. We have plans to alter our presentation of this event for 2020. Unfortunately, we cannot include our many volunteer to help serve and be a part of this fabulous event. But, we will still need community support to ensure this remains a first-class event. We plan on having festivities/games/decorating confined to each classroom. The meal will be served by staff through the cafeteria with each class at a designated time.

>> This endeavour is large and we are seeking community assistance in the way of donations for purchase the food needed to feed the 350 students who are currently attending Fort High (not online learning). Donations can be in the way of money or food donations. As in the past, Christmas hampers will be delivered to our students and their families who are in need; which we are sure have increased in numbers this year. Thanks for taking the time to consider us and we look forward to a positive response. If more information is required, by all means, please get in touch with me. We are really excited for this event!!

>> Thank you for your consideration to this more than worthwhile event.

>> Helen Bienert

>> Fort Saskatchewan High

>> 780-998-3751

>> Helen.bienert@eips.ca

>>

>>

>> -----

>> Origin:

>> <https://www.fortsask.ca/Modules/contact/search.aspx?s=C11SVS2t5x4U6hm>

>> i

>> E96hAQeQuAleQuAl

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>>

>> This email was sent to you by Helen Bienert<helen.bienert@eips.ca> through <https://www.fortsask.ca/>.



CITY OF FORT SASKATCHEWAN

Council Per Diem

Conferences/Seminars/Workshops/Meetings (CSWM)

Name: Jibs Abitoye		Date: 24-Nov-20		Payroll No.: [REDACTED]		
Date of CSWM	Details & Location of CSWM	Duration: No. of days including travel time	X	Honorarium: <i>half day</i> - 2 to 4 hrs. (\$100.00) / <i>full day</i> - in excess of 4 hrs. (\$200.00)	Code to account	Total
16-Nov-20	Budget Deliberations November 16, 2020	1	x	\$ 200.00	1.2041.11216	\$ 200.00
18-Nov-20	Budget Deliberations November 18, 2020	1		\$ 200.00	1.2041.11216	\$ 200.00
24-Nov-20	Budget Deliberations November 24, 2020	1		\$ 200.00	1.2041.11216	\$ 200.00
Net Claim						\$ 600.00

Signature: _____

Approved via attached email

Approved by: _____

Approved as per attached email.

Director, Legislative Services

Date Submitted for Payment: _____

2020-11-26

From: [Jennifer Chapman](#)
Sent: November 26, 2020 8:21 AM
To: [April Norcott](#)
Subject: J. Abitoye - Council Per Diem - Budget Deliberations
Attachments: Per Diem Form Jibs Abitoye.xls

Good morning April,

Please find attached the approved Council Per Diem for Councillor Jibs Abitoye. Below are the emailed approvals from Councillor Abitoye 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: November 26, 2020 8:02 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: FW: J. Abitoye - Council Per Diem - Budget Deliberations

Jennifer, I approve of this per diem expense claim for Councillor Abitoye.

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: November 25, 2020 4:25 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: J. Abitoye - Council Per Diem - Budget Deliberations

Good afternoon Brenda,

Please respond by reply email that you approve of the attached Council Per Diem 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: November 25, 2020 4:18 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: Council Per Diem - Budget Deliberations

Approved! Thanks Jennifer.

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

On Nov 25, 2020, at 4:08 PM, Jennifer Chapman <JChapman@fortsask.ca>
wrote:

Good afternoon Jibs,

Please respond by reply email that you approve of the attached per diem
expense for Budget Deliberations on November 16, 18, and November 24,
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

<Per Diem Form Jibs Abitoye.xls>