

EMPLOYEE NAME: Jibs Abitoye

ADDRESS: [Redacted]

MONTH ENDING: July 2021



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 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 Receipted 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
2021-07-28	KODOO	July Cell Phone	1.2137.11216	\$ 91.21	\$ 4.56		\$ 95.77
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	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	---	\$ -	\$ -	\$ -	\$ -
				\$ 91.21	\$ 4.56	\$ -	\$ 95.77

* 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: Aug 11, 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	12-Aug-21
Print Name of Immediate Supervisor	Supervisor's Signature	Date



Your Koodo Bill

July 28, 2021



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\$91.21
GST / HST\$4.56

Total new charges\$95.77

Total due.....\$95.77

GST/HST# 100652652 GST# 1000528068 Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 28, 2021	Total if received by Aug 23, 2021 \$95.77
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Payable on receipt

Amount you're paying
\$

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]

[REDACTED]

From: [Jennifer Chapman](#)
Sent: August 12, 2021 10:26 AM
To: [Accounts Payable](#)
Subject: J. Abitoye July Expense Claim Form - Approved
Attachments: Cell Phone.pdf; July Expense Claim.xlsx

Please find attached the July expense claim including cell phone bill for Councillor Jibs Abitoye. Below are the emailed approvals.

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: Andrew Kaiser
Sent: August 12, 2021 10:18 AM
To: Jennifer Chapman
Cc: Brenda Molter
Subject: RE: J. Abitoye July Expense Claim Form - Approval Requested

Good morning Jennifer,

I approve of Councillor Abitoye's Expense Claim Form, as attached.

Andrew Kaiser

Fort Saskatchewan Legislative Services – Senior Legislative Officer
Phone: 780-992-6584

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Wednesday, August 11, 2021 4:11 PM
To: Andrew Kaiser <AKaiser@fortsask.ca>
Cc: Brenda Molter <BMolter@fortsask.ca>
Subject: J. Abitoye July Expense Claim Form - Approval Requested

Please respond by reply email that you approve of the attached expense claim (July) 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: August 11, 2021 4:07 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: July Expense Claim Form - Approval Requested

Approved. Thanks

Jibs

From: Jennifer Chapman
Sent: August 11, 2021 2:42:38 PM
To: Jibs Abitoye
Subject: July Expense Claim Form - Approval Requested

Good afternoon,

Please respond by reply email that you approve of the attached expense claim for July 2021.

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

CAPITAL REGION NORTHEAST WATER

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

005899

DATE 2021-07-12
Y Y Y Y M M D D

PAY to Jibs Abitoge.
the order of

\$ 640.00

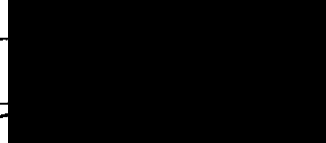
Six Hundred Forty

DOLLARS  Security Features included.



CAPITAL REGION NORTHEAST WATER

PER



PER

RE May 31, June 14, July 5/21 Per Diem

