

EMPLOYEE NAME: Jibs Abitoye

ADDRESS: [Redacted]

MONTH ENDING: January 2022



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 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
2022-01-28	Koodo	January Cell Phone Bill	1.2137.11216	\$ 60.95	\$ 3.05		\$ 64.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	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	---	\$ -	\$ -	\$ -	\$ -
				\$ 60.95	\$ 3.05	\$ -	\$ 64.00

* 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: Electronically approved by Email

Date: Feb 15, 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	Electronically approved by email	15-Feb-22
Print Name of Immediate Supervisor	Supervisor's Signature	Date



Your Koodo Bill

January 28, 2022



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 \$64.00

New charges	
Mobile services	\$60.95
GST / HST	\$3.05
Total new charges	\$64.00

Total due**\$64.00**

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



AJIBOLA ABITOYE
[REDACTED]

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.

From: [Brenda Molter](#)
Sent: February 15, 2022 1:28 PM
To: [Jennifer Chapman](#)
Subject: FW: J. Abitoye January Expense Claim - Approval Required
Attachments: Jan Expense Claim Form 2022.xlsx; January 2022 Cell Phone Bill.jpeg

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: February 15, 2022 1:13 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: J. Abitoye January Expense Claim - Approval Required

For your review and approval.

From: Jibs Abitoye <jabitoye@fortsask.ca>
Sent: February 15, 2022 1:11 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: RE: January Expense Claim - Approval Required

Approved. Thanks

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

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: February 15, 2022 1:10 PM
To: Jibs Abitoye <jabitoye@fortsask.ca>
Subject: January Expense Claim - Approval Required

Good afternoon,

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

Thank you,

Jennifer Chapman
Administrative Assistant - Legislative Services
City of Fort Saskatchewan

From: [Jibs Abitoye](#)
Sent: December 13, 2021 10:23 AM
To: [Jennifer Chapman](#)
Subject: Re: Munis101

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Im interested. Thanks

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

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Thursday, December 9, 2021 8:08 AM
To: Councillors <Councillors@fortsask.ca>
Subject: Munis101

Good morning Councillors,

If anyone is interested in attending the virtual MUNI101 sessions please let me know. I've provided the link below that will give you the course outline.

<https://web.cvent.com/event/b5028d06-eeed-44ba-8f04-37adc5811c0f/summary>

Jennifer Chapman

Administrative Assistant - Legislative Services

City of Fort Saskatchewan

10005 102 ST, Fort Saskatchewan, AB T8L 2C5

Direct: 780-992-6227

Website: fortsask.ca



CITY OF
FORT SASKATCHEWAN
ALBERTA



From: Alberta Municipalities <communications@auma.ca>
Sent: December 8, 2021 2:15 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: THE WEEKLY - New Guidelines for Automated Traffic Enforcement

 elected officials
education program

Virtual offering of Munis 101

Registration is open for a virtual offering of Munis 101 which will take place over four interactive zoom sessions on Thursdays from 2:30 to 4:30 p.m., from January 6 to 27.

Demand for this offering is high. Don't miss out on the chance to work towards your Municipal Elected Leaders Certificate, learn from municipal experts and connect with peers.

Space is still available for the last in-person Munis 101 orientation sessions in Blackfalds on December 11 and 12.



Alberta Municipalities

abmunis.ca
310-MUNI

AUMA | 300, 8616 51 Avenue, Edmonton, AB T6E 6E6 Canada

[Unsubscribe jchapman@fortsask.ca](mailto:jchapman@fortsask.ca)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by communications@auma.ca powered by



[Try email marketing for free today!](#)

From: [Leanne Anderson](#)
Sent: December 20, 2021 8:47 AM
To: [Jennifer Chapman](#)
Subject: Registration Confirmed - Munis 101 - Virtual



Dear Jibs,

Your registration has been confirmed. Please save this email for future reference.

Event: Munis 101 - Virtual

Attending: Jibs Abitoye

Number in Party: 2

Time: 2:30 pm to 4:30 pm

Date: January 6 - 27, 2022

Confirmation Number: MXN CNH7WZCB

Registration Information

Jibs Abitoye
Munis 101 Registration

Thank you for registering for the upcoming Munis 101 course starting on January 6, 2022. Below is the list of dates for the course. Each session will begin at 2:30 p.m. and run until 4:30 p.m.

Thursday, January 6, 2022

Thursday, January 13, 2022

Thursday, January 20, 2022

Thursday, January 27, 2022

Materials will be sent out in advance of the sessions. If you have any questions or concerns, please contact registrar@eoeep.ca.

We look forward to seeing you there.

Sincerely,

Leanne Anderson

EOEP

registrar@eoep.ca

If you no longer want to receive emails from Leanne Anderson, please [Opt-Out](#).

Your payment for the Munis 101 - Virtual event has been successfully processed. Please save this email for your records.

Transaction Information


Item	Transaction Information	Quantity	Amount
Munis 101 Registration	CAD 275.00	1	CAD 275.00
GST (#R822905212)	5.00%		CAD 13.75
	Transaction Total		CAD288.75

Registration Confirmation Number: MXNCNH7WZCB

[View your registration](#)

If you have any questions about this transaction or email, please contact Leanne Anderson directly at registrar@eoep.ca.

Statement

Account Name:	CHAPMAN, JENNIFER	Card Number:	xxxx-xxxx-xxxx-1835
Company Name:	CITY OF FORT SASKATCHEWAN	Account Limit:	\$ 2,500.00
Employee ID:			
Statement Date (MM/DD/YYYY):	01/15/2022	Currency:	CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 792.75
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 792.75

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/20	12/21 405194482	ALBERTA ELECTED OFFICI EDMONTON AB	\$ 275.00 035596	\$ 13.75 (e)	\$ 288.75


Councillor Abitoye Registration for MUNIS 101 - Virtual January 6, 2022 - January 27, 2022
 FEE: \$275.00 + Gst \$13.75 = \$288.75
 GL: 1.2131.11216 Courses, Conferences & Seminars

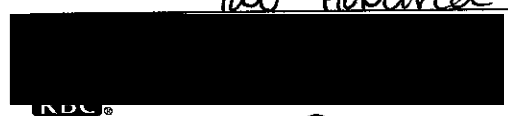
CAPITAL REGION NORTHEAST WATER
PO BOX 3438 LCD MAIN
SHERWOOD PARK ALBERTA T8H2T3
T: 780 467 7785

006000


DATE 2022-01-12
Y Y Y Y M M D D

PAY to the order of Jibs Abitoge | \$ 240.00

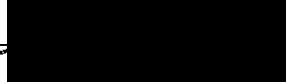
Two Hundred Forty DOLLARS 



CAPITAL REGION NORTHEAST WATER

PER 

RE Jan 10/22 Per Diem

PER 



CAPITAL REGION NORTHEAST WATER

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

006007

DATE: 2022-02-15
Y Y Y Y M M D D

PAY to
the order of

Jibs Abitoye

\$ 160.00

One Hundred Sixty

100 DOLLARS



CAPITAL REGION NORTHEAST WATER

PER

PER

RE

Jan 24/22 Per Diem

Vertical text on the left edge of the document.