



Your Koodo Bill
August 28, 2018



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 \$80.26	
New charges	
Mobile services	\$76.44
GST / HST	\$3.82
Total new charges	\$80.26
Total due	\$80.26

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.

AJIBOLA ABITOYE
[REDACTED]

Jennifer Chapman

From: Jibs Abitoye
Sent: September 13, 2018 1:21 PM
To: Jennifer Chapman
Subject: Re: August Expenses

Approved. Thanks

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

On Sep 13, 2018, at 4:18 PM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Hi Jibs,

Please respond by reply email that you approve the attached expenses for August. If you have any mileage to claim in August please let me know and I can adjust this expense.

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: printer@fortsask.local <printer@fortsask.local>
Sent: September 13, 2018 2:16 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Send data from MFP07817950

Scanned from MFP07817950
Date:09/13/2018 13:15
Pages:2
Resolution:200x200 DPI

<DOC091318.pdf>