

10:56 ↗



Service details

Aug 03 - Sep 02, 2021



(780) 340-0054

Monthly charges and credits	\$93.95	▼
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Usage charges & credits	\$0.00	▼
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Subtotal (before taxes)	\$93.95
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[Learn more about charges & credits](#)

From: [Jennifer Chapman](#)
Sent: October 25, 2021 10:15 AM
To: [Accounts Payable](#)
Subject: L. Makin August Expense Claim - Approved
Attachments: Aug Cell Phone.docx; Aug Expense Claim Form.xlsx

Please see attached the completed and approved expense claim (Aug) for Councillor Lisa Makin. Below are the emailed approvals.

Thank you,

Jennifer Chapman

Administrative Assistant – Legislative Services
City of Fort Saskatchewan
Direct: 780-992-6227

From: Brenda Molter <BMolter@fortsask.ca>
Sent: October 25, 2021 8:59 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: FW: L. Makin August Expense Claim - Approval Requested

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: October 18, 2021 12:22 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: L. Makin August Expense Claim - Approval Requested

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

Thank you,
Jennifer Chapman

From: Lisa Makin <lmakin@fortsask.ca>
Sent: October 15, 2021 8:37 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: August Expense Claim - Approval Requested

Approved! Thank you :)

Sent from my iPhone

On Oct 14, 2021, at 8:03 AM, Jennifer Chapman <JChapman@fortsask.ca> wrote:

Good morning Councillor Makin,

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

Thank you,

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

<Aug Cell Phone.docx>

<Aug Expense Claim Form.xlsx>