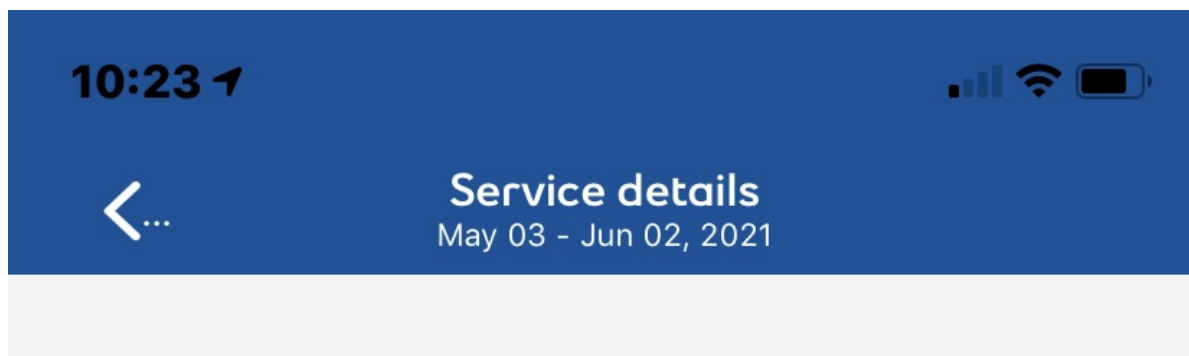


From: [Lisa Makin](#)
Sent: June 18, 2021 10:23 AM
To: [Jennifer Chapman](#)
Subject: Screenshot 2021-06-18 at 10.23.00 AM



(780) 340-0054

| | | |
|-----------------------------|---------|---|
| Monthly charges and credits | \$93.44 | ▼ |
|-----------------------------|---------|---|

| | | |
|-------------------------|--------|---|
| Usage charges & credits | \$0.00 | ▼ |
|-------------------------|--------|---|

| | |
|-----------------------------------|----------------|
| Subtotal (before taxes) | \$93.44 |
|-----------------------------------|----------------|

[Learn more about charges & credits](#)

From: [Jennifer Chapman](#)
Sent: June 23, 2021 7:38 AM
To: [Accounts Payable](#)
Subject: L. Makin May Expense Claim
Attachments: May Cell Phone.pdf; May Expense Claim Form.xlsx

Good morning,

Attached is the approved May expense claim for Councillor Lisa Makin. Below are the emailed approvals from Lisa 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
Sent: June 22, 2021 7:12 PM
To: Jennifer Chapman
Subject: FW: L. Makin May Expense Claim - Approval Required

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: June 21, 2021 1:15 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: L. Makin May Expense Claim - Approval Required

Good afternoon Brenda,

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

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: Lisa Makin <lmakin@fortsask.ca>
Sent: June 21, 2021 12:58 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: May Expense Claim - Approval Required

Approved. Thanks Jennifer! Hope you enjoyed your time off.

From: Jennifer Chapman
Sent: June 21, 2021 11:06:58 AM
To: Lisa Makin
Subject: May Expense Claim - Approval Required

Good morning Councillor Makin,

Please respond by reply email that you approve of the attached expense for May 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