






From: [Lisa Makin](#)
Sent: October 14, 2021 2:45 PM
To: [Jennifer Chapman](#)
Subject: Sept bill

9:09    

 **Service details**
Sep 03 - Oct 02, 2021



(780) 340-0054

Monthly charges and credits **\$93.95** 

Usage charges & credits **\$0.00** 

Subtotal **\$93.95**
(before taxes)

[Learn more about charges & credits](#)

From: [Jennifer Chapman](#)
Sent: October 25, 2021 10:47 AM
To: [Accounts Payable](#)
Subject: L. Makin September Expense Claim - Approved
Attachments: Sept bill .pdf; Sept Expense Claim Form.xlsx

Attached is the approved expense claim 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 8:58 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: FW: L. Makin September Expense Claim - Approval Requested

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: October 18, 2021 12:23 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: L. Makin September 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: September Expense Claim - Approval Requested

Approved! Thanks

Sent from my iPhone

On Oct 15, 2021, at 9:31 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 September 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

<Sept Expense Claim Form.xlsx>

<Sept bill .pdf>

Statement

Account Name:	CHAPMAN, JENNIFER	Card Number:	xxxx-xxxx-xxxx-1835
Company Name:	CITY OF FORT SASKATCHEWAN	Account Limit:	\$ 2,500.00
Employee ID:		Currency:	CANADIAN DOLLAR
Statement Date (MM/DD/YYYY):	09/15/2021		

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:	\$ 94.50
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 94.50

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
09/02	09/03 389721792	FORT SASKATCHEWAN CHAM FORT SASKATCH AB	\$ 30.00 017624	\$ 1.50 (e)	\$ 31.50

Councillor Makin Registration:
Fort Chamber September 1, 2021 Monthly Luncheon & Members Meeting



Fort Saskatchewan Chamber of Commerce
Box 3072
Fort Saskatchewan , AB T8L 2T1
(780) 998-4355 | fax:
chamber@fortsaskchamber.com

Invoice

Invoice Date: 9/1/2021
Invoice Number: 6899

City Of Fort Saskatchewan
Jennifer Chapman
10005 102 Street
Fort Saskatchewan, AB T8L 2C5

Terms	Due Date
Due on receipt	10/1/2021

Description	Quantity	Rate	Amount
Member Lunch Fee	1	\$30.00	\$30.00
Subtotal:			\$30.00
Tax:			\$1.50
Total:			\$31.50
Payment/Credit Applied:			\$0.00
Balance:			\$31.50

GST No.107395584RT0001