





### Service details

Dec 03 - Jan 02, 2023



(780) 340-0054

Monthly charges and credits \$73.95 ▾

Hardware charges & credits ⓘ \$35.63 ▾

Usage charges & credits \$0.00 ▾

**Subtotal** \$109.58  
(before taxes)

[Learn more about charges & credits](#)

## Jennifer Chapman

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**From:** Brenda Molter  
**Sent:** January 9, 2023 11:12 AM  
**To:** Jennifer Chapman  
**Subject:** FW: L. Makin December Expense - Approval Required  
**Attachments:** Dec Cell.jpeg; L. Makin Dec expense Claim Form.xlsx

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

Thanks,  
Brenda

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**From:** Jennifer Chapman <JChapman@fortsask.ca>  
**Sent:** January 9, 2023 10:50 AM  
**To:** Brenda Molter <BMolter@fortsask.ca>  
**Subject:** L. Makin December Expense - Approval Required

For your review and approval.

Jennifer Chapman  
Legislative Officer - Legislative Services  
City of Fort Saskatchewan  
10005 102 ST, Fort Saskatchewan, AB T8L 2C5  
Direct: [780-992-6227](tel:780-992-6227)  
Website: [fortsask.ca](http://fortsask.ca)

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**From:** Lisa Makin <lmakin@fortsask.ca>  
**Sent:** January 9, 2023 9:43 AM  
**To:** Jennifer Chapman <JChapman@fortsask.ca>  
**Subject:** Re: December Expense - Approval Required

Approved thank you!

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**From:** Jennifer Chapman <JChapman@fortsask.ca>  
**Sent:** Monday, January 9, 2023 9:17:39 AM  
**To:** Lisa Makin <lmakin@fortsask.ca>  
**Subject:** December Expense - Approval Required

Good morning,

Please review and respond by reply email that you approve of the attached expense for December.

Thank you,