

EMPLOYEE NAME: PATRICK NOYEN

ADDRESS: [REDACTED]

MONTH ENDING: January 2022



CITY OF FORT SASKATCHEWAN

INSTRUCTIONS:

Original itemized receipts must be attached and submitted to Accounts Payable.

MISSING RECEIPTS: If a receipt is missing, claim the appropriate per diem. If no per diem applies, please complete and attach a Request for Reimbursement form (see MyFort) to this claim. The Request for Reimbursement form cannot be used when a per diem rate is available.

Allowances for Mileage, Meals, and Accommodation (Per Diems) must be claimed on PAGE 2, and attached to this expense claim.

<https://open.alberta.ca/publications/travel-meal-and-hospitality-expenses-policy-expenses-policy>

Education and Academic Courses must be claimed on PAGE 3, and attached to this expense claim.

Claim Receipted Expenses (EXCLUDING EDUCATION) in this Area

Receipt Date yyyy-mm-dd	Vendor Name	Description	GL Code (Fund-Object-Function) #-####-#####	Total before GST & HST	GST	HST	Total
2022-01-01	ROGERS WIRELESS	CELL PHONE BILL	1.2031.11024	\$ 95.75	\$ 4.25		\$ 100.00
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
	Mileage*	See PAGE 2 for details	---	\$ -	N/A	N/A	\$ -
	Per Diems*	See PAGE 2 for details	---	\$ -	N/A	N/A	\$ -
	Education / Academic	See PAGE 3 for details	---	\$ -	\$ -	\$ -	\$ -
				\$ 95.75	\$ 4.25	\$ -	\$ 100.00

* GST cannot be claimed on allowances and per diems

I, PATRICK NOYEN, HEREBY CERTIFY THAT:

the expenditures claimed in this report are compliant with the Employee Business Expense Policy FIN-012-A and have not been claimed through any other source. I am aware that any false or improper claim may be grounds for disciplinary action up to and including, but not limited to, termination.

Signed: ELECTRONICALLY APPROVED BY EMAIL

Date: Feb 22, 2022

APPROVAL (IMMEDIATE SUPERVISOR):

I have reviewed the expenditures claimed. I have confirmed that these expenditures are compliant with the Employee Business Expense Policy FIN-012-A. Therefore, I do hereby approve this expense claim for payment.

BRENDA MOLTER, DIRECTOR, LEGISLATIVE SERVICES	ELECTRONICALLY APPROVED BY EMAIL	22-Feb-22
Print Name of Immediate Supervisor	Supervisor's Signature	Date



Account number	Bill number	Bill date	Page
[REDACTED]	2414958737	Jan 01, 2022	5 of 24



Wireless 780-240-9875

PATRICK NOYEN

Monthly charges	Jan 02 - Feb 01	\$
Infinite +10 Financing		55.00
iPhone Visual Voicemail		7.00
Alberta Gov't 911 Fee		0.95
Enhanced VM included in Plan		0.00
Total monthly charges		62.95

Usage summary	Ending Jan 01, 2022	\$
Usage type	You used	
Voice (S) Unlimited Shared Minutes	[REDACTED]	✓
Voice Unlimited Eve & Wknd Minutes	[REDACTED]	✓
Between Us Calling	[REDACTED]	✓
Data (S) Data Used - Included	[REDACTED]	✓
Msg (S) Messaging Bundle - Received	[REDACTED]	✓
Messaging Bundle - Sent	[REDACTED]	✓
Total usage		0.00

Total before taxes	62.95
GST: 815781448	3.15
Total after taxes	66.10

Additional charges & credits (after applicable taxes)	\$
Financed: Monthly Device Payment Dec 08	41.87
Financed: Monthly Device Tax Payment - GST Dec 08	2.09
Total additional charges and credits	43.96

(*Credits include GST/HST/IGST where applicable)

Total for Wireless 780-240-9875	\$110.06
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Legend: (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 9

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

**Your services include:****Infinite +10 Financing**

- 10GB Shared High Speed Data
- Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call & Name Display
- Voicemail
- 2500 Call Frwd Mins
- Conference Calling
- Call Waiting
- Beyond high speed data, unlimited data at reduced speeds. See rogers.com/terms for Data Policy
- 5G access (requires 5G device & coverage)
- LTE Shared Internet



For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

From: [Brenda Molter](#)
Sent: February 22, 2022 2:04 PM
To: [Jennifer Chapman](#)
Subject: FW: P. NOYEN JAN EXPENSE CLAIM FORM
Attachments: January Cell Phone Bill.docx; JAN Expense Claim Form 2022.xlsx

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

Thanks,
Brenda

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: February 22, 2022 1:38 PM
To: Brenda Molter <BMolter@fortsask.ca>
Subject: P. NOYEN JAN EXPENSE CLAIM FORM

For your review and approval.

From: Patrick Noyen <pnoyen@fortsask.ca>
Sent: February 22, 2022 1:12 PM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: JAN EXPENSE CLAIM FORM

Thanks Jen approved

Patrick Noyen
City Councillor
Fort Saskatchewan, AB
780.240.9875

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Tuesday, February 22, 2022 1:10:37 PM
To: Patrick Noyen <pnoyen@fortsask.ca>
Subject: JAN EXPENSE CLAIM FORM

Good afternoon Councillor Noyen,

Please find attached the expense claim for January 2022. Once you have reviewed, please respond by replying to this email that you approve of the expense form.

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

From: [Leanne Anderson](#)
Sent: December 20, 2021 8:42 AM
To: [Jennifer Chapman](#)
Subject: Registration Confirmed - Munis 101 - Virtual

Dear Jennifer,

Please save this email for future reference.

Event: Munis 101 - Virtual

Number in Party: 1

Time: 2:30 p.m.

Date: January 6, 2022

Location:

Address:

Group Confirmation Number: GLNFKZBKDBL

Group Registrant 0 (Patrick Noyen)

Confirmation Number: XSN3K323BJD

Patrick Noyen							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
20-Dec-2021 8:41 AM MT	0072-0056- 0056	Online Charge	GST (#R822905212) Tax		CAD 13.75	CAD 13.75	CAD 0.00
20-Dec-2021 8:41 AM MT	0072-0056- 0056	Online Charge	Munis 101 Registration	Admission Item	CAD 275.00	CAD 275.00	CAD 0.00
					Amt Ordered	Amt Paid	Amt Due
					Total CAD 288.75	CAD 288.75	CAD 0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Leanne Anderson

EOEP

registrar@eoep.ca

If you no longer want to receive emails from Leanne Anderson, please [Opt-Out](#).

Statement

Account Name:	CHAPMAN, JENNIFER	Card Number:	xxxx-xxxx-xxxx-1835
Company Name:	CITY OF FORT SASKATCHEWAN	Account Limit:	\$ 2,500.00
Employee ID:	██████████		
Statement Date (MM/DD/YYYY):	01/15/2022	Currency:	CANADIAN DOLLAR

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:	\$ 792.75
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 792.75

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/20	12/21 405194406	ALBERTA ELECTED OFFICI EDMONTON AB	\$ 275.00 084530	\$ 13.75 (e)	\$ 288.75

Councillor Noyen Registration for MUNIS 101 - Virtual January 6, 2022 - January 27, 2022
 FEE: \$275.00 + Gst \$13.75 = \$288.75
 GL: 1.2131.11204 Courses, Conferences & Seminars