





Account number

[REDACTED]

Bill number

2530875545

Bill date

Sep 01, 2022

Page

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**Wireless 780-240-9875**

PATRICK NOYEN

<b>Monthly charges</b>		<b>\$</b>
Bonus 5GB/month - 6 mos.	Aug 02 - Sep 01	0.00
Bonus 10GB/month - 15 mos.	Aug 02 - Sep 01	0.00
Infinite +10 Financing	Sep 02 - Oct 01	55.00
iPhone Visual Voicemail	Sep 02 - Oct 01	7.00
Alberta Gov't 911 Fee	Sep 02 - Oct 01	0.95
Enhanced VM included in Plan	Sep 02 - Oct 01	0.00
<b>Total monthly charges</b>		<b>62.95</b>

<b>Usage summary</b>		Ending Sep 01, 2022
<b>Usage type</b>	<b>You used</b>	<b>\$</b>
Voice (S) Unlimited Shared Minutes		✓
Voice Non-shared Minutes		✓
Data (S) Data Used - Included		✓
Msg (S) Messaging Bundle - Received		✓
Messaging Bundle - Sent		✓
Text Msg Canada to US - Sent		0.45
<b>Total usage</b>		<b>0.45</b>

<b>Total before taxes</b>	<b>63.40</b>
GST: 815781448	3.17
<b>Total for Wireless 780-240-9875</b>	<b>\$66.57</b>

**Legend:** (S) Shared Services | ✓ No charge

For full details of usage on this service, see page 8

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).

GB

Aug

Jul

Jun

**From:** [Brenda Molter](#)  
**Sent:** September 9, 2022 10:33 AM  
**To:** [Jennifer Chapman](#)  
**Subject:** FW: P. Noyen September Expense Claim  
**Attachments:** Sept Cell.jpeg; September Expense Claim Form.xlsx

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Jennifer, I approve of this monthly expense claim for Councillor Noyen.

Thanks,  
Brenda

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**From:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Sent:** September 9, 2022 10:17 AM  
**To:** Brenda Molter <[BMolter@fortsask.ca](mailto:BMolter@fortsask.ca)>  
**Subject:** P. Noyen September Expense Claim

For your review and approval.

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**From:** Patrick Noyen <[pnoyen@fortsask.ca](mailto:pnoyen@fortsask.ca)>  
**Sent:** September 6, 2022 4:36 PM  
**To:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Subject:** Re: September Expense Claim

Approved, thank you!

Patrick Noyen  
City Councillor  
Fort Saskatchewan, AB  
780.240.9875

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**From:** Jennifer Chapman <[JChapman@fortsask.ca](mailto:JChapman@fortsask.ca)>  
**Sent:** Tuesday, September 6, 2022 4:13:55 PM  
**To:** Patrick Noyen <[pnoyen@fortsask.ca](mailto:pnoyen@fortsask.ca)>  
**Subject:** September Expense Claim

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

Thank you,

**Jennifer Chapman**

Legislative Officer | Legislative Services Department

**City of Fort Saskatchewan**

10005 102 ST, Fort Saskatchewan, AB T8L 2C5

Direct: 780-992-6227