



Account number | Bill number | Bill date Aug 01, 2023 | Page

Wireless 780-240-9875

PATRICK NOYEN

Monthly charges		\$
Bonus 10GB/month	Jul 02 - Aug 01	0.00
Infinite +10 Financing	Aug 02 - Sep 01	58.00
Savings: Wireless Plan	Aug 02 - Sep 01	-3.00
iPhone Visual Voicemail	Aug 02 - Sep 01	7.00
Alberta Gov't 911 Fee	Aug 02 - Sep 01	0.95
Enhanced VM included in Plan	Aug 02 - Sep 01	0.00
Credit: Financing Program Promotion	Aug 02 - Sep 01	-5.00
Total monthly charges		57.95

You saved \$3.00 on your Wireless services this bill

Your services include: Infinite +10 Financing

Usage summary Ending Aug 01, 2023

Usage type	You used	\$
Voice (S) Unlimited Shared Minutes		✓
Voice Non-shared Minutes		✓
Data (S) Data Used - Included		✓
Msg (S) Messaging Bundle - Received		✓
Messaging Bundle - Sent		✓
Total usage		0.00

Total before taxes 57.95
GST: 815781448 2.90

Total after taxes 60.85

Additional charges & credits (after applicable taxes) \$

Financed: Monthly Device Payment	Jul 06	53.55
Financed: Monthly Device Tax Payment - GST	Jul 06	2.68

Total additional charges and credits 56.23

(*Credits include GST/HST/QST/QC IPT where applicable)

Total for Wireless 780-240-9875 5117.08

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).

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



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How much data have you been using?

Jennifer Chapman

From: Andrew Kaiser
Sent: September 11, 2023 8:24 AM
To: Jennifer Chapman
Subject: RE: P. Noyen August Expense Claim - Approval Required
Attachments: August Cell.jpeg; August Expense.xlsx

I approve of Councillor Noyen's August Expense Claim Form, as attached.

Thanks,

Andrew Kaiser

Director, Legislative Services
Phone: 780-992-6584

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Monday, September 11, 2023 8:17 AM
To: Andrew Kaiser <AKaiser@fortsask.ca>
Subject: P. Noyen August Expense Claim - Approval Required

For your review and approval.

Jennifer Chapman

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

From: Patrick Noyen <pnoyen@fortsask.ca>
Sent: Monday, September 11, 2023 8:10 AM
To: Jennifer Chapman <JChapman@fortsask.ca>
Subject: Re: August Expense Claim - Approval Required

Yes, I approve.

Patrick Noyen
City Councillor
Fort Saskatchewan, AB
780.240.9875

From: Jennifer Chapman <JChapman@fortsask.ca>
Sent: Monday, September 11, 2023 7:52:12 AM
To: Patrick Noyen <pnoyen@fortsask.ca>
Subject: August Expense Claim - Approval Required

Please review the attached expense claim for August and respond by reply email that you approve.