



## Statement

**Account Name:** MILKE, JONATHAN **Card Number:** xxxx-xxxx-xxxx-1777  
**Company Name:** CITY OF FORT SASKATCHEWAN **Account Limit:** \$ 5,000.00  
**Employee ID:** [REDACTED]  
**Statement Date (MM/DD/YYYY):** 07/15/2021 **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:** \$ 157.50  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 157.50

For your records only. No payment required.

### Transaction Summary:

| Trans Date | Posting Date<br>Trans ID | Description                             | Pre-Tax Amount<br>Auth # | Total Tax   | Trans Amount |
|------------|--------------------------|---|--------------------------|-------------|--------------|
| 06/17      | 06/18<br>381776106       | FORT SASKATCHEWAN CHAM FORT SASKATCH AB | \$ 125.00<br>051650      | \$ 6.25 (e) | \$ 131.25    |
| 06/30      | 07/01<br>383144670       | ALBERTA URBAN MUNICIPA EDMONTON AB      | \$ 25.00<br>022707       | \$ 1.25 (e) | \$ 26.25     |

**TOTAL CREDITS** xxxx-xxxx-xxxx-1777 \$ 0.00  
**TOTAL DEBITS** xxxx-xxxx-xxxx-1777 \$ 157.50

From: [chamber@fortsaskchamber.com](mailto:chamber@fortsaskchamber.com)  
Sent: June 17, 2021 1:44 PM  
To: [Jonathan Milke](#)  
Subject: Confirmation: Women in Business Presents - FORTitude Forum: The Agile Leader

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## Registration Information

### Women in Business Presents - FORTitude Forum: The Agile Leader

**Date:** June 24, 2021 8:30 AM - 4:00 PM MDT

**Location:** Virtual (link coming soon, check out the webpage at [www.fortsaskchamber.com/Fortitude-Forum.com](http://www.fortsaskchamber.com/Fortitude-Forum.com))

**Date/Time Details:** Thursday, June 24 2021  
9:00 am - 4:00 pm

You've successfully completed registration for Women in Business Presents - FORTitude Forum: The Agile Leader via Fort Saskatchewan Chamber of Commerce Website.

[Click Here for More Information](#)

| Summary   |              |           |           |
|---|--------------|-----------|-----------|
| Item  | Details      | Quantity  | Total Amt |
| Premium Ticket  | Gale Katchur | 1         | \$125.00  |
| GL: 1-2131-11101 - Mayor's Courses, Conferences, & Seminars |              | Sales Tax | \$6.25    |
|   |              |           | \$131.25  |
| <b>Total:</b>   |              |           | PAID      |

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

### Women in Business Presents - FORTitude Forum: The Agile Leader

**Date:** June 24, 2021 8:30 AM - 4:00 PM MDT

**Location:** Virtual (link coming soon, check out the webpage at [www.fortsaskchamber.com/Fortitude-Forum.com](http://www.fortsaskchamber.com/Fortitude-Forum.com))

**Date/Time Details:** Thursday, June 24 2021  
9:00 am - 4:00 pm

**Item:** Premium Ticket

Attendee Name: Gale Katchur

Attendee ID: 21359

Confirmation Number: e.1900.5392.17974



**From:** [Maegan Sheskey](#)  
**Sent:** June 30, 2021 4:15 PM  
**To:** [Jonathan Milke](#)  
**Subject:** Payment Confirmation/Receipt for 2021 Summer Municipal Leaders' Caucus

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Your payment for the 2021 Summer Municipal Leaders' Caucus event has been successfully processed. Please save this email for your records.

**Transaction Information**

| Item               | Transaction Information  | Quantity | Amount          |
|--------------------|--------------------------|----------|-----------------|
| Event Registration | CAD 25.00                | 1        | CAD 25.00       |
| Member Fee Tax     | 5.00%                    |          | CAD 1.25        |
|                    | <b>Transaction Total</b> |          | <b>CAD26.25</b> |

GL: 1-2131-11101 - Mayor's Courses, Conferences, & Seminars

Registration Confirmation Number: VVN5TSTQDDB

[View your registration](#)

If you have any questions about this transaction or email, please contact Maegan Sheskey directly at [registration@auma.ca](mailto:registration@auma.ca).

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**cvent**

City of Fort Saskatchewan



Cheque Requisition Form

Payable to: Heartland Community Hospice Foundation

Date: 12-Jul-21

Address: Box 3317

Fort Saskatchewan, AB T8L 2T3

| REASON FOR REQUEST                                | GL CODE      | Base Amt | GST | Total Amount |
|---|--------------|----------|-----|--------------|
| Sponsorship of Hospice Sensory Cart & Accessories | 1-2140-11101 | 500      |     | \$ 500.00    |
|   |              |          |     | \$ -         |
|   |              |          |     | \$ -         |
|   |              |          |     | \$ 500.00    |

Requested by: **Jonathan Milke**  
(please print name)

Signature :   
(Signature)

Please attach all back up showing reason for the cheque request.

## Jonathan Milke

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**From:** Gale Katchur  
**Sent:** July 10, 2021 4:31 PM  
**To:** Michelle Johnston  
**Cc:** Jonathan Milke  
**Subject:** Re: Hospice cart

Hello Michelle

I would be pleased to give a donation from the Mayors promotional account up to \$500. My assistant Jonathan can make arrangements to either purchase the items or issue you a cheque. Whatever works the easiest.

Gale

Sent from my iPhone

On Jul 10, 2021, at 3:44 PM, Michelle Johnston <mlmjhnston@gmail.com> wrote:

Hello Mayor Katchur,  
Lisa Makin messaged me of your offer to contribute to the sensory cart for the hospice. Thank you for considering donating for this need. Lorizel Tolentino has given us some details in regards to what they might need for the cart and sensory items for the cart. The cart itself is \$326 dollars  
Here is the link....

<https://www.uline.ca/Product/Detail/H-1852W/Service-Carts/Rubbermaid-Service-Cart-41-x-20-x-38-White?model=H-1852W&RootChecked=yes>

We also have a list for items to fill the cart as well if you're interested in smaller items to donate. I've CC'd Lorizel in this email to arrange the donation with her. If you take any pictures I'd be happy to post on the hospice facebook page.

Thank you again for your support!

Michelle Johnston  
Past president  
Heartland Community Hospice Foundation

<IMG-0557.JPG>