





**Client:** STEWART HENNIG

**Account number:** [REDACTED]

**Account since:** 09-Jul-1993

**Bill date:** 11-Nov-2013

- Understand your bill
- Change billing method and notifications
- Download your text formatted bill

[Download bill \[PDF\]](#)

## Bill for Oct 12, 2013 - Nov 11, 2013

Current Month

**Note:** Payments received after 08-Nov-2013 will not be reflected on this bill. View updated invoice balance.

<b>Amount of Last Bill (after taxes)</b>		\$134.19
<b>Payments</b>		
<b>Visa Payment</b>	05-Nov-2013	-134.19
	<b>Total</b>	<b>(credit) - \$134.19</b>
<b>Total Previous Charges Brought Forward</b>		\$0.00
<b>Current Charges</b>		
<b>Monthly Service Plans</b>		
<b>Promo Voice and Data Flex</b>		
55+.		55.00
Student 55+.		55.00
<b>Total</b>		<b>\$110.00</b>
<b>Value Added Services</b>		
<b>Service</b>	<b>Feature duration</b>	
6pm Local Nights & Weekends		0.00
Anytime Minutes Add-on - 100		10.00
Call Display		6.00
Call Display-Loyalty Discount	19-Dec-2012 to 19-Dec-2014	0.00
Data Flex		0.00
Unlimited Messaging		0.00
US Combo Pass 25 - 30 day	07-Nov-2013 to 07-Dec-2013	25.00
<b>Total</b>		<b>\$41.00</b>

Your current amount (before taxes) \$151.00

Taxes

GST/HST 7.55

Total Taxes \$7.55

Total Current Charges \$158.55

Total Amount if paid by 06-Dec-2013 \$158.55

The amount due will be charged to your credit card on the due date.

[print](#) Pay your bill

158.55  
<7.55> GST

151.00  
<55.00> LINDA

96.00  
+ 4.80 GST  
\$100.80 Stew

COPY



FORT SASKATCHEWAN

**CITY OF FORT SASKATCHEWAN**

Council Per Diem

Conferences/Seminars/Workshops/Meetings (CSWM)

Name: Stew Hennig		15-Nov-13			Payroll No.:	
Date of CSWM	Details & Location of CSWM	Duration: No of days including travel time	X	Honorarium: half day - min. 2.5 hrs. to max. 5.5 hrs. (\$90.00) / full day in excess of 5.5 hrs. (\$180.00)	Code to account	Total
8-Nov-13	Joint New Council Orientation - Morinville	1 Day		\$ 180.00	1.2041.11208	\$ 180.00
					<b>Net Claim</b>	\$ 180.00

1155 60.00  
1156 120.00

Signature:

Approved by:  
Mayor/Deputy Mayor

Date Submitted for Payment:

*[Handwritten Signature]*  
*[Handwritten Signature]*

CITY OF FORT SASKATCHEWAN

Council Per Diem

Conferences/Seminars/Workshops/Meetings (CSWM)



FORT SASKATCHEWAN

Name: Stew Hennig		19-Nov-13			Payroll No.:	
Date of CSWM	Details & Location of CSWM	Duration: No. of days including travel time	X	Honorarium: half day - min. 2.5 hrs. to max. 5.5 hrs. (\$90.00); full day in excess of 5.5 hrs. (\$180.00)	Code to account	Total
18-Nov-13	City Facilities Tour	1 Day		\$ 180.00	1.2041.11208	\$ 180.00

1155 60.00  
1156 120.00

Signature: *[Handwritten Signature]*

Approved by: Mayor/Deputy Mayor

Date Submitted for Payment:

Net Claim \$ 180.00

COPY



**CITY OF FORT SASKATCHEWAN**  
Council Per Diem  
Conferences/Seminars/Workshops/Meetings (CSWM)

FORT SASKATCHEWAN

Name: <b>Stew Hennig</b>		4-Dec-13			Payroll No.:	
Date of CSWM	Details & Location of CSWM	Duration: No. of days including travel time	X	Honorarium: half day - min. 2.5 hrs. to max. 5.5 hrs (\$90.00) / full day - in excess of 5.5 hrs (\$180.00)	Code to account	Total
Nov 27-28, 2013	Council Meetings - Budget Deliberations	1.5 Days	X	\$ 180.00	1.2041.11208	\$ 270.00
					<b>Net Claim</b>	\$ 270.00

Signature:

Approved by:  
Mayor/Deputy Mayor

Date Submitted for Payment:

*[Handwritten Signatures]*

1155 90.00  
1156 180.00