





Your TELUS Mobility Bill  
August 11, 2015



**STEWART HENNIG**

Account number: [REDACTED]

**Account summary - turn over for details**

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$158.42

**New charges**

Mobile services	\$145.88
Taxes	\$7.29
<b>Total new charges</b> .....	<b>\$153.17</b>

**Total due** ..... **\$153.17**

The total due will be charged to your credit card 15 days from your bill date.

145.88  
- 72.94 - LINDA  
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72.94  
3.65 GST  
\$76.59  
AUG CELL BILL

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.  
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**STEWART HENNIG**  
[REDACTED]

**Can we help?**  
Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 5300  
Burlington, ON  
L7R 4S8

COPY

CITY OF FORT SASKATCHEWAN

Council Per Diem  
Conferences/Seminars/Workshops/Meetings (CSWM)



Name: Stew Hennig		31-Aug-15		Payroll No: [REDACTED]		
Date of CSWM	Details & Location of CSWM	Duration: No. of days including travel time	X	Honorarium: half day - up to 4 hrs. (\$100.00) / full day in excess of 4 hrs. (\$200.00)	Code to account	Total
28-Aug-15	Council Housing Bus Tour	1 Day	X	\$ 200.00	1.2041.11208 ✓	\$ 200.00
					Net Claim	\$ 200.00

Signature: \_\_\_\_\_ Approved via attached email

*[Handwritten Signature]*

Approved by: \_\_\_\_\_  
Director, Legislative Services

*August 31, 2015*

Date Submitted for Payment: \_\_\_\_\_