

EMPLOYEE EXPENSE CLAIM FORM

FORT SASKATCHEWA	UN CO	omplete Yellow Sha	ded Areas		PAG	E 1
	Stew Hennig		- 121 1-		For Accounts Projette	i Use
me of Employee					AP Dept Only.	
dress of Employee			-		Version ID Posting Date:	
7					Interoffice Mail:	
penses for the Month	August 2015		•			and the second second
April 18 Comment					00	TOTAL
original receipts must ere receipt is misplaced bs 2 & 3 must be subm	Expenses in this Area be attached and submitted to Accounts Payable & not attached, please complete a Request for Reimbursemen nitted & form part of this Expense Claim if completed	t (located on the Intranet) this	form must be attache	ed and submitted	CO	PY
Vendor Name	and Education / Academic reimbursement on Tab 2 & 3 Expense Description	GL Code	Total before GST	GST	нѕт	Total
		* ****	-,,,,	55,	1.01	IOIA
us	Cell Phone for August	1.2137.11208	\$ 72.94	\$ 3.65		\$ 76.59
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eage *	As per Page 2 detail	1.2133.11208				s
r Diems *	As per Page 2 detail					\$ s .
ucation / Academic *	As per Page 3 detail					s -
			\$ 729	3.64		\$ 76.59
JSE EXCEI Tab 2 & 3 to	provide detail. If Tab 2 & 3 have been completed, print & sub	L	O CO	Lem	4,	18/26/1
rint Name of Employee	Councillor Stew Hennig	Approval via atta Employee Sign	PERSONAL PROPERTY AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO PERSONS NAMED IN COLUMN TRANSPORTATION TRANSPORTAT		1	Date
	Brenda Molter, Director, Legislative Services		morte	>		gate Dugal
Print Name of Immediate		Immediate Supe	ervisor			Date

The Information on this form is collected under the authority of section 33(c) of the Freedom of Information and Protection of Privacy Act (FOIP) and is used solely for purposes relating to City operation Should you have questions about the collection information please contact the City of Fort Saskatchewan FOIP Coordinator at 780.992.6236.



Your TELUS Mobility Bill August 11, 2015



STEWART HENNIG

Account number:

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

Total new charges \$153.17

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 72.94 \$3.65 GST \$76.59 AUG CELL BILL

STEWART HENNIG

Can we help?

Visit our self-serve website at: 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 17R 4S8





FORT SASKATCHEWAN

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

Name:	Stew Hennig			31-Aug-15	Payroll No.:	*****	
Date of CSWM	Details & Location of CSWM:	Duration: No. of days including travel time.	×	Honorarium: halfday: .up.to.4 his. (\$100:00 Lfull dayintexcessor4 lns. (\$200:00]	Code to account		
28-Aug-15	Council Housing Bus Tour	1 Day	×	\$ 200.00	1.2041.11208	\$ 200.00	8
				÷			
					Net Claim	\$ 200.00	

Signature:

Approved via attached email

Approved by:
Director, Legislative Services

Date Submitted for Payment: