



TOWN OF ONOWAY EXPENSE SHEET

Name: Lisa Johnson

Date Submitted: June 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
2022	FLOOT	STOWY/SPRICE			126			
	Rural Mini MTG	Bench			36			
	TOWN	BONONAY			24			
					186			109.74

Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)

TOTAL 359.74

Signature: [Signature]
 Mayor Signature: [Signature]
 CAO Signature: _____

Note: Mileage reimbursement for personal vehicle \$0.59 per km

CK#
23220414
June 27
2522



TOWN OF ONOWAY EXPENSE SHEET

Name: Bridgette Coninx

Date Submitted: June 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
June 13	Regional Meeting	Alberta Beach			39km = \$22.42			\$22.42
June 14	East End Bus	Alberta Beach			38km = 22.42			\$22.42
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								250.00
TOTAL								294.84

Note: Mileage reimbursement for personal vehicle \$0.59 per km

Signature: [Handwritten Signature]

Mayor Signature: [Handwritten Signature]

CAO Signature: _____

[Handwritten mark]



TOWN OF ONOWAY EXPENSE SHEET

Name: Robert Murray

Date Submitted: June 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
June 4	Parade Float						520.51	520.51
June 10	Parade Float						(46.98)	478.53
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								250.00

RD

Signature: *R Murray*
 Mayor Signature: *[Signature]*
 CAO Signature: _____

Note: Mileage reimbursement for personal vehicle \$0.59 per km

[Handwritten initials]

TOTAL 728.53



