TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KWASNY Date Submitted: JULY 22/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
JULY 22/22	PHONE/INTERNET							400.00
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

TOTAL 400.00

Note: Mileage reimbursement for personal vehicle $0.59 per km

Signature:

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Lisa Johnson Date Submitted: July 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 250.00

Signature: L Johnson

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Bridgitte Coninx Date Submitted: July 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							250.00
							TOTAL	250.00

Note: Mileage reimbursement for personal vehicle $0.59 per km

Signature:

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Bob Murray Date Submitted: July 28, 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

TOTAL #250

Note: Mileage reimbursement for personal vehicle $0.59 per km

Signature: B Murray

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Bob Winterford Date Submitted: July 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							250.00

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 250.00

Signature:

Mayor Signature:

CAO Signature: