

TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE:

Bob WINTERFORD

DATE: FEB 27, 2023

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
FEB 28	CELL PHONE				\$250.00
					<u></u>
					2 A320
					0.000
TOTALS					
*Mileage	Paid out at .68 per kilometer, include kilometers in c	lescription.	TOTA	L RE-IMBURSEMENT	250.00
M	onthly Meeting Prep, Cell Phone, Internet Monthly F (\$400 Mayor/\$250 Council)	ee	adaa min	IT ADDED FOR LAGE PAID .59	30.63

SIGNATURE:_

CAO SIGNATURE:



TOWN OF ONOWAY EXPENSE SHEET

Date	Description	Name: Bridg, Meeting	He Coninx Hotel Meal/Tips	Fuel/Mileage Parking	202.3 Other	Subtotal
Feb 3	Convention	AAAS	West and the second	1000 2x.69	12.57	53.5/
Feb 5	**	IN.		97x 068=65g		105.94
Feb 22	Ball Dramond Mts	I'SC EEFH		53 ×0.68 =		5.98
· · · · · · · · · · · · · · · · · · ·						
· ·						
					- 	<u> </u>
	Meeting Preparation, Cell Phone	& Internet Monthly Fee (May	or \$400/Councillors \$250)			250
	2000		S		TOTAL	375.4
nature:/	() ×)				18	1.100

Mayor Signatur	re:			
CAO Signature:	Jen	uhr	Thom	oson

ADT ADDED FOR 24.59

PAID . 59 should \$ 400.04

De. 61



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE:

LEN KUASMY

DATE: FEB 23/23

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
23/2/23	CELL, INTERNET				400.00
<u>. </u>					
		_			
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage	Paid out at .68 per kilometer, include kilometers	in description.	TOTAL	RE-IMBURSEMENT	\$0.00
М	onthly Meeting Prep, Cell Phone, Internet Mont (\$400 Mayor/\$250 Council)	hly Fee			400.00

SIGNATURE:_

CAO SIGNATURE:

POT ADDED FOR 2022

MILLEAGE PAID.59

Should have been , 61 #420.40

20.40



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: ROBIN MURRAY

DATE:

27-Feb-23

*Receipts must	be attac	hed
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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out a	at .68 per kilometer, include kilometers in	description.	TOTAL	RE-IMBURSEMENT	\$0.00
ng Prep, Cell Phone	, Internet Monthly Fee	(\$400 Mayor/			\$250.00

SIGNATURE:

905 ADDED FOR 2002

2.60

CAO SIGNATURE!

MICEAGE, PAID, 59

SHOULD HAVE BEEN . W. (1959.180)

Sheet1

Sheet4

Sheet2

Sheet3



LISA JOHNSON

its must be attached

DATE: Feb 2023

OF THE HIGH	ts must be attached				
DATE	DESCRIPTION	Office Assigns Gl	Item Total	GST	FINAL TOTAL
		2.22			
78					
			4	,	
	*1000_450 \		*		
				·	//
_					
		(1			
OTALS			\$0.00	\$0.00	\$0.00
cilometers in descript	ion.		тот	AL RE-IMBURSEM	IENT \$0.00
(\$400 M	fayor/\$250 Council)				250.00
NATURE:	Comsol		ADJ A	0000	7.29
SIGNATURE:	Januar Thon	Man			
BIGIAN OIL.	Just of the strong	year	PAID , 59		\$257.20
			have been		
					· ·
			SHOND	POJPDOED	6.75
	19		FOR JAN	12013	6.15
	19		FOR JAN	1 abould	6.15