# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: LEN KWASNY DATE: APRIL 3, 2023

*Receipts must be attached

| DATE | DESCRIPTION | Office Assigns GL | Item Total | GST | FINAL TOTAL |
|---|---|---|---|---|---|
| MARCH | PHONE/INTERNET | | 400.00 | | 400.00 |
| MARCH 29 | CONFERENCE MILEAGE ONOWAY → | | | | |
| | EDMONTON RETURN 150KMX.68 | | 102.00 | | 102.00 |
| | PARKING EDMONTON | | 35.00 | | 35.00 |
| MARCH 30 | CONFERENCE MILEAGE ONOWAY | | | | |
| | EDMONTON RETURN 150KMX.68 | | 102.00 | | 102.00 |
| | PARKING EDMONTON | | 35.00 | | 35.00 |
| MARCH 31 | CONFERENCE MILEAGE ONOWAY | | | | |
| | EDMONTON RETURN 150X.68 | | 102.00 | | 102.00 |
| | PARKING EDMONTON | | 35.00 | | 35.00 |
| | | | | | |
| | | | | | |
| **TOTALS** | | | 811.00 | **$0.00** | 811.00 |
| *Mileage Paid out at .68 per kilometer, include kilometers in description. | | | **TOTAL RE-IMBURSEMENT** | | 811.00 |
| Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ($400 ~~Mayor~~/$250 Council) | | | | | |

SIGNATURE: _____

CAO SIGNATURE: Jennifer Thompson

# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson DATE: March 2023

*Receipts must be attached

| DATE | DESCRIPTION | Office Assigns GL | Item Total | GST | FINAL TOTAL |
|---|---|---|---|---|---|
| March 2023 | | | | | 250.00 |
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| TOTALS | | | | | |
| *Mileage Paid out at .68 per kilometer, include kilometers in description. | | | TOTAL RE-IMBURSEMENT | | 250.00 |
| Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ($400 Mayor/$250 Council) | | | | | |

SIGNATURE: L Johnson

CAO SIGNATURE: Jennifer Thompson

# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bridgitte Coninx DATE: March 2023

*Receipts must be attached

| DATE | DESCRIPTION | Office Assigns GL | Item Total | GST | FINAL TOTAL |
|---|---|---|---|---|---|
| 5-Mar.23 | Mileage to Edmonton for | | | | |
| 7-Mar-23 | rural ed. Symposium 114 km x 0.68 | | | | 77.52 |
| 5-Mar-23 | incidental - Water | | | | 6.28 |
| 5-Mar-23 | Expense ( | | | | 6.04 |
| 24-Mar-23 | Mileage to EEF 8.8 x 0.68 | | | | 5.98 |
| 29-Mar-23 | Mileage to and from Edmonton | | | | 88.40 |
| 31-Mar.23 | For AB Munis conference 130km x 0.68 | | | | |
| ~~[illegible]~~ | ~~[illegible]~~ 08 | | | | |
| 31-Mar-23 | Monthly Fee $250 | | | | $250 |
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| TOTALS | | | | | |

*Mileage Paid out at .68 per kilometer, include kilometers in description.

TOTAL RE-IMBURSEMENT [redacted]

Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ($400 Mayor/$250 Council)

$434.22

SIGNATURE: [signature]

CAO SIGNATURE: Jennifer Thompson

# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: ROBIN MURRAY

DATE: 31-Mar-23

*Receipts must be attached

| DATE | DESCRIPTION | Office Assigns GL | Item Total | GST | FINAL TOTAL |
|---|---|---|---|---|---|
| 31/Mar/23 | MEETING PREP, CELL PHONE, INTERNET | | | | $250.00 |
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| **TOTALS** | | | **$0.00** | **$0.00** | **$250.00** |
| *Mileage Paid out at .68 per kilometer, include kilometers in description. | | | **TOTAL RE-IMBURSEMENT** | | **$250.00** |
| ting Prep, Cell Phone, Internet Monthly Fee | | ($400 Mayor/ | | | **$250.00** |

SIGNATURE: R Murray

CAO SIGNATURE: Jennifer Thompson

# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bob Winterford

DATE: MAR 31, 2023

*Receipts must be attached

| DATE | DESCRIPTION | Office Assigns GL | Item Total | GST | FINAL TOTAL |
|---|---|---|---|---|---|
| MAR 31 | CELL PHONE | | | | 250.00 |
| MAR 14 | MILEAGE ⇔ SANGUDO | | 108 kms | | 73.44 |
| MAR 28-31 | AB MUNIS | | 134 kms | | 91.12 |
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| **TOTALS** | | | | | |
| *Mileage Paid out at .68 per kilometer, include kilometers in description. | | | **TOTAL RE-IMBURSEMENT** | | 414.56 |
| Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ($400 Mayor/$250 Council) | | | | | |

SIGNATURE: [signature]

CAO SIGNATURE: Jennifer Thompson

NOTE: 108 kms x .68 = $73.44 MADE ADJUSTMENT