



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Bob Winterford

DATE: Apr 29, 2023

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
	<u>CELL PHONE</u>	<u>21100216</u>			<u>250.00</u>
TOTALS					
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		<u>250.00</u>
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/ \$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson