

EMPLOYEE:

LEN KWASNY

DATE: APRIC/2023.

\*Receipts must be attached 896

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
APRIL 27/23	PHONE/JUTERNET/ETC.	21100216	400.00		400-00
			,		
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$0.00	
Mo	onthly Meeting Prep, Cell Phone, Internet Monthly F	ee			400.00
	(\$400 Mayor/\$250 Council)		480.5		

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CAO SIGNATURE:



EMPLOYEE: Lisa Johnson

DATE:

28-Apr-23

DATE	DESCRIPTION	GL	Item Total	GST	FINAL TOTAL
4-Apr-23	Mileage - Darwell Lagoon Regional Information (55 km X 2 - 110 km @ \$0.68)	211 00211	\$71.24	\$3.56	\$74.80
6-Apr-23	CPAC (35 km X 2 - 70kn @ \$0.68)		\$45.33	\$2.27	\$47.60
26-Apr-23	Mileage - Onoway to Renaissance Hotel, Edmonton (102 km @ \$0.68)		\$66.06	\$3.30	\$69.36
28-Apr-23	Hotel 2 nights Bucking the Trend Symposium, Renaissance Hotel, Edmonton	WE-20	\$351.52	\$16.90	\$368.42
28-Apr-23	Mileage - Renaissance Hotel, Edmonton to Onoway (102 km @ \$0.68)		\$66.06	\$3.30	\$69.36
30-Apr-23	Monthly Meeting Prep	21100216.			\$250.00
N N					
TOTALS			\$600.21	\$29.33	\$879.54
*Mileage Paid out at .68 per kilometer, include kilometers in description.  * If GL is not known Office will assign		TOTAL RE-IMBURSEMENT		\$879.54	

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ADMINISTRATION MGR SIGNATURE: 4

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EMPLOYEE: Bridgitte Coninx

DATE: April 2003

\*Receipts must be attached

	Acceipts most be attached				10010000	
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
30-Mar 23	Underground Tap & Gr. 11. Med Mtg Prap			CORRECTION OF 37.84	#34.65+6.931	
d-Apr-23	Mtg Prap	21100216		9- 31-84	#34.65+6.931 #250 00	
				86 130928		
TOTALS						
IUIALS				ASTERNATION OF THE		
*Mileage Paid out at .68 per kilometer, include kilometers in description.		тот	AL RE-IMBURSEMENT	3 21.58		
Mo	onthly Meeting Prep, Cell Phone, Internet Monthly F	ee	220 3000		# am au	
(\$400 Mayor/\$250 Council)			7289.84			

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**EMPLOYEE: ROBIN MURRAY** 

DATE:

30-Apr-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
5-Apr-23	GIFT CARDS-ADMINISTRATIVE PROFESSIONALS DAY	21 300142	\$150.00	\$0.00	\$150.00
0-Apr-23	MONTHLY MEETING PREP, CELL PHONE, INTERNET	21100216	\$250.00	\$0.00	\$250.00
		22.			
TOTALS			\$400.00	\$0.00	\$400.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$40		\$400.00	
	Monthly Meeting Prep, Cell Phone, Internet Monthly	Fee			
(\$400 Mayor/\$250 Council)					

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CAO SIGNATURE:

mfn Thompson



EMPLOYEE:

### TOWN OF ONOWAY EXPENSE REPORT

DATE: APR 29, 2023

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
	CCLL PAPONE	a1100216			250,00
				- 2011 30 - 2011 2011 202	
			:		
TOTALS					
*Mileage Paid out at .68 per kilometer, include kilometers in description.		тоти	AL RE-IMBURSEMENT	250,00	
Mo	onthly Meeting Prep, Cell Phone, Internet Month (\$400 Mayor/\$250 Council)	nly Fee			

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