



TOWN OF ONOWAY EXPENSE REPORT

Handwritten initials

EMPLOYEE: ROBIN MURRAY

DATE: 31-Jul-23

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Jul/23	MEETING PREP, CELL PHONE, INTERNET	2100216			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$250.00
Meeting Prep, Cell Phone, Internet Monthly Fee		(\$400 Mayor/			\$250.00

SIGNATURE: *Rob Murray*

CAO SIGNATURE: *Jennifer Thompson*