

## TOWN OF ONOWAY EXPENSE REPORTO

EMPLOYEE:

LEN KWASNY

DATE: Aug /23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1/8	PHONE, YNTERNOT, ETC.	21100216			400,00
, 					
· <u> </u>					<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		
,	Monthly Meeting Prep, Cell Phone, Internet Mon	thly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:

# ONOWAL-

### **TOWN OF ONOWAY EXPENSE REPORT**

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Lisa Jehnson

DATE: Aug 2023

\*Receipts must be attached

DESCRIPTION

Office Assigns

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Aug 2023		21100216			
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					141
		8			
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		Ξ.			
TOTALS					State of the state
The state of the s	Paid out at .68 per kilometer, include kilometers in d	escription			
· · · · · · · · · · · · · · · · · · ·	and out at 100 per knometer, include knometers ar u	iescription.	тоти	AL RE-IMBURSEMENT	250.00
М	onthly Meeting Prep, Cell Phone, Internet Monthly F	ee			
	(\$400 Mayor/\$250 Council)		E.W.		

SIGNATURE:\_\_

CAO SIGNATURE:





### TOWN OF ONOWAY EXPENSE SHEET

1.112   1112	**	Name: Brdg in Meeting	e Conin	6	Date Submitted:_ Fuel/Mileage	Augu	st 202	.3
Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
09-08-23	kms to 665 9.8 km	Parters al rogan						5.98
		G(21100211			-			
						<del></del>		
				9 200				
August North								\$50
	Meeting Preparation, Cell Phone	& Internet Monthly Fee (May	or \$400/Councillo	rs \$250) 211 N	2316			<i>3</i> ,0
<i>(</i>	, ,	Note: Mileage reimbursen			W 167 (167 <del>8</del> %		TOTAL	255.78

Mayor Signature:

CAO Signature:



#### **TOWN OF ONOWAY EXPENSE REPORT**

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**EMPLOYEE: ROBIN MURRAY** 

DATE:

31-Aug-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Aug/23	MEETING PREP, CELL PHONE, INTERNET	a1100a(6			\$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			
ting Prep, Cell P	hone, Internet Monthly Fee	(\$400 Mayor/			

SIGNATURE:

CAO SIGNATURE:\_

Jennye Thompson