



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: LEN KWASNY

DATE: AUG / 23

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>1/8</u>	<u>PHONE, INTERNET, ETC.</u>	<u>21100216</u>			<u>400.00</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 Monthly Fee ((\$400 Mayor/\$250 Council))					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Lisa Johnson

DATE: Aug 2023

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>Aug 2023</u>		<u>21100216</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: L. Johnson

CAO SIGNATURE: Jennifer Thompson



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	21100216			\$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/			

SIGNATURE: *R Murray*

CAO SIGNATURE: *Jennifer Thompson*