



EMPLOYEE: Len Kwasny

DATE:

30-Oct-23

896

*Receipts must be attached

Receipts must be attached					
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
22/Sep/23	Mayors Meeting Sangudo Mileage 110km rt	allonall	\$74.80	3,56	\$74.80
2/Oct/23	Internet, Phone, Etc.	21100316	\$400.00		\$400.00
TOTALS			\$474.80	\$0.00	\$474.80
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$474.80
	Monthly Meeting Prep, Cell Phone, Internet Month	ly Fee		VERTICAL STATE	
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:

Thompson





EMPLOYEE: Lisa Johnson

DATE:

01-Oct-23

811 *Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
3 /Oct/17	RM meeting 40 km (Alberta Beach)	21100211	40 km	1.30	\$27.20
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		1			
TOTALS		nk sz sie	\$0.00	\$0.00	\$27.20
*Mileago	*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$27.20
ı	Monthly Meeting Prep, Cell Phone, Internet Monthly (\$400 Mayor/\$250 Council) $\partial \langle (\partial Q) \rangle$				\$250.00

SIGNATURE: Lisa Johnson

TOTAL: \$ 277.20





EMPLOYEE: Bridgitte Coninx

DATE:

01-Oct-23

889

	DESCRIPTION 84km round trip to Acheson Fire Station X 0.68	Office Assigns GL	Item Total	GST	FINAL TOTAL
		200220	-1 12		
2023-Oct-16	731	1911 40011	54.40	2.72	\$57.12
	72km round trip to YRL X 0.68	21100211	46.63	2.33	\$48.96
2023-Oct-17	40km round trip to Alberta Beach X0.68	211 00211	25.90	1.30	\$27.20
Monthly		dumain			\$250.00
TOTALS			\$0.00	\$0.00	\$383.28
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$383.28		
Мо	onthly Meeting Prep, Cell Phone, Internet Monthly	Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:		

CAO SIGNATURE: Jennfor Thompson





EMPLOYEE: ROBIN MURRAY

DATE:

31-Oct-23

893

*Receipts must be attached

	neceipts must be attached					
DATE	DESCRIPTION	ffice Assigns GL	Item Total	GST	FINAL TOTAL	
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TOTALS			\$0.00	\$0.00	\$0.00	
*Mileage Paid out at .68 per kilometer, include kilometers in description.		ription.	TOTAL	RE-IMBURSEMENT	\$0.00	
N	Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)				\$250.00	

SIGNATURE:

CAO SIGNATURE:

rufu Thompson





EMPLOYEE: Sheila Pockett DATE: OCT 31,23

*Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
17-Oct-23	Mileage to AB Beach Reg Mt'g 19 kilo each	31100311	\$25.84		\$25.84
	Total 38 Kilo @ .68 = \$25.84				
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					x. er 2001 - 120 -
31-Oct-23	\$250.00 Council Meeting Fee	21100216			\$250.00
TOTALS			\$25.84	\$0.00	\$275.84
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$275.84		\$275.84
Monthly Me	eting Prep, Cell Phone, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)		lies.		

SIGNATURE

CAO SIGNATURE: