



# TOWN OF ONOWAY EXPENSE REPORT

*Q*

EMPLOYEE: Len Kwasny


DATE: November 2023

*896*

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Nov 2, 2023	Phone , internet, etc.	<i>21100216</i>	\$400.00		\$400.00
<b>TOTALS</b>			\$400.00	\$0.00	\$400.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$400.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ( <i>\$400 Mayor/\$250 Council</i> )					

SIGNATURE: 

CAO SIGNATURE: 





# TOWN OF ONOWAY EXPENSE REPORT

*e*

EMPLOYEE: Bridgitte Coninx

DATE: 30-Nov-23

889

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
27-Nov-23	Trails mtg in alberta beach 40km X 0.68/km	21100211	25.90	1.30	\$27.20
Monthly fee		21100216			\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$277.20
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$277.20
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: digitally signed

CAO SIGNATURE: Jennifer Thompson





# TOWN OF ONOWAY EXPENSE REPORT

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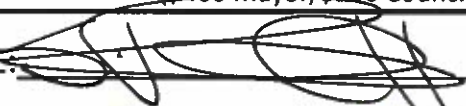
EMPLOYEE: Sheila Pickett

DATE: 30-Nov-23

1000

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
30-Nov-23	\$250.00 Council Meeting Fee	21100216			\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$250.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ((\$400 Mayor/\$250 Council))					

SIGNATURE: 

CAO SIGNATURE: Jennifer Thompson