



**EMPLOYEE:** Len Kwasny

DATE:

November 2023

896

\*Receipts must be attached

80-140	*Receipts must be attached					
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
lov 2,2023	Phone , internet, etc.	21100216	\$400.00		\$400.00	
				100	(3)	
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<u></u>					-	
	72		- 100			
,			3.5			
TOTALS			\$400.00	\$0.00	\$400.00	
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$400.00			
	Monthly Meeting Prep, Cell Phone, Internet M	onthly Fee				
	(\$400 Mayor/\$250 Council)					

SIGNATURE:\_





EMPLOYEE: Lisa Johnson

DATE:

01-Nov-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Nov	expense fees	21100216			\$250.00
		Ų.			
	1 12 12 12 12 12 12 12 12 12 12 12 12 12	-		-	
	- 17-17 E- 1818/2				2000
	30 80 80		2		
					30. V
<u> </u>					
TOTALS			\$0.00	\$0.00	\$250.00
*Mileag	*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$250.00		\$250.00
	Monthly Meeting Prep, Cell Phone, Internet Monthly Fee			REPART OF	\$250.00
	(\$400 Mayor/\$250 Council)		\$250.00		

SIGNATURE: Lisa Johnson

CAO SIGNATURE:





**EMPLOYEE:** Bridgitte Coninx

DATE:

30-Nov-23

889

\*Receipts must be attached

8001	*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	
	700000				20 20 20	
	- 100 E E E				\$F	
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	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					
		-			0 0	
		8494				
Monthly fee		3(100)3(6			\$250.00	
TOTALS			\$0.00	\$0.00	\$277.20	
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$277.20			
	Monthly Meeting Prep, Cell Phone, Internet Monthl	ly Fee				
	(\$400 Mayor/\$250 Council)					

SIGNATURE: digitally Figured

CAO SIGNATURE:





EMPLOYEE: ROBIN MURRAY

DATE:

30-Nov-23

893

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINALTOTAL
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	2000 300				
TOTALS			\$0.00	\$0.00	\$250.00
TOTALS		Victoria de la companya del companya de la companya del companya de la companya d	30.00	70.00	7230.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL	RE-IIMBURSEMENT	\$250.00	
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council) $\partial (O) \partial (O)$					\$250.00

SIGNATURE:





EMPLOYEE: She'll Pockett

DATE: 30-Nov-23

\*Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL			
-								
					34//			
					12			
30-Nov-23	\$250.00 Council Meeting Fee	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					
Monthly Me	eting Prep, Cell Phone, Internet Monthly Fe	е						
	(\$400 Mayor/\$250 Council)							

SIGNATURE

CAO SIGNATURE: