

EMPLOYEE: Len Kwasny

DATE:

December 2023

89	6	*Receipts	must	be	attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
/Dec/23	Phone, Internet, etc.	2100216	\$400.00		\$400.00
		20 1		-	
					42 533
•					
			16		
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		The state of the state of	
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:



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EMPLOYEE: Lisa Johnson

\*Receipts must be attached

317

DATE:

01-Dec-23

**TOTAL RE-IMBURSEMENT** 



\$250.00

\$250.00

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTA
ec	expense fees	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00

SIGNATURE: Lisa Johnson

CAO SIGNATURE:

Thompson

Monthly Meeting Prep, Cell Phone, Internet Monthly Fee

(\$400 Mayor/\$250 Council)



EMPLOYEE: **Bridgitte Coninx** 

DATE:

19-Dec-23

229 \*Receipts must be attached

001	Receipts must be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
4-Dec-23	72km round trip for YRL in Spruce Grove	21100211	46.63	2.33	\$48.96
		1			
	7.50				F 244 %
monthly		21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$298.96
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$298.96		
	Monthly Meeting Prep, Cell Phone, Internet Monthly	/ Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Authorized via email Submission CAO SIGNATURE: Junio Thompson



EMPLOYEE: Robin Murray

DATE:

3-Dec-23

893

\*Receipts must be attached

00	neceipts must be attached				The second secon
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Dec/23	Monthly expenses	21100216			\$250.00
					9
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					· · · · · · · · · · · · · · · · · · ·
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 Mont	hly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:\_

Thompson



EMPLOYEE:

THEILA POCKETT

9

DATE:

December, 2023

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
_		21100216			
	- 140				
					- 0
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l-Dec-23	\$250.00 Council Meeting Fee			7/2	\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$250.		\$250.00
Monthly Me	eting Prep, Cell Phone, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE:\_

CAO SIGNATURE.