

TOWN OF ONOWAY EXPENSE REPORT



EMPLOYEE: Len Kwasny

DATE:

1-Jan-24

*Receipts must be attached

840	Receipts must be attached						
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
3/Jan/24	Phone, internet, etc.	21100316	\$400.00		\$400.00		
					57777837		
TOTALS			\$400.00	\$0.00	\$400.00		
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$400.00		\$400.00		
	Monthly Meeting Prep, Cell Phone, Internet M	onthly Fee					
	(\$400 Mayor/\$250 Council)						

SIGNATURE.

CAO SIGNATURE:

EMPLOYEE: Lisa Johnson DATE: 01-Jan-24

877 *Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
an	expense fees	21100216			\$250.00
		ŕ			
			2 0000		
					280.
					1200 1700
				100-4008947	
TOTALS			\$0.00	\$0.00	\$250.00
*Mileag	*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$250.00
	Monthly Meeting Prep, Cell Phone, Internet Monthly Fee				\$250.00
(\$400 Mayor/\$250 Council)			\$230.00		

SIGNATURE: Lisa Johnson

CAO SIGNATURE: Jerry Thompson



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Bridgitte Coninx

DATE: January 2024

Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
29-Jan-24	lunch (YRL EXEC. ORIENTATION)	21100211			\$20.00
	V 3 4 38 7 38 8 30 7				
			200		
					277
	500 ST - 119 (00. 30)				
1-Jan-24	Monthly	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$270.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$270.00		
	Monthly Meeting Prep, Cell Phone, Internet Monthle	y Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:				
CAO SIGNATURE:	Khar	ui Dh	ony	oson



TOWN OF ONOWAY EXPENSE REPORT



EMPLOYEE: Robin Murray

DATE:

31-Jan-24

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Jan/24	Monthly meeting prep, cell phone, internet	21100216			\$250.00
	30.0				
	0.00	- 1			
					,
TOTALS			\$0.00	\$0.00	\$250.00
*Mileag	*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL	RE-IMBURSEMENT	\$250.00
	Monthly Meeting Prep, Cell Phone, Internet Monthl	y Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:_

CAO SIGNATURE: Hanguch



EMPLOYEE: Sheila Pockett

DATE: January, 2024

1000 *Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
		_			
			-		
<u></u>					
31-Jan-24	\$250.00 Council Meeting Fee	21100916			\$250.00
TOTALS	double 60 markillarents in half 12		\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL	. RE-IMBURSEMENT	\$250.00	
Monthly Mee	ting Prep, Cell Phone, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE

CAO SIGNATURE: