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EMPLOYEE: Len Kwasny

DATE: 1-Fe

1-Feb-24

896

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
/Feb/24	Phone, internet, etc.	21100216	\$400.00		\$400.00
···					
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	Ionthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE



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EMPLOYEE: Lisa Johnson

DATE: 01-Feb-24

817

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Feb	expense fees	21100216			\$250.00
1/Feb/15	cpac mtg spruce 76kms	21100211	\$53.20	2.53	\$53.20
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_					
<u> </u>					
TOTALS					
			\$53.20	\$0.00	\$303.20
*Mileage Paid out at . <del>68</del> per kilometer, include kilometers in description.			RE-IMBURSEMENT	\$303.20	
	Monthly Meeting Prep, Cell Phone, Internet Monthly (\$400 Mayor/\$250 Council)	/ Fee			\$250.00

SIGNATURE: Lisa Johnson

CAO SIGNATURE: Jennyer Thompson



EMPLOYEE: Bridgitte Coninx

DATE:

February 29, 2024

889 \*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Monthly		21100216			\$250.00
		+			
					322
-					<del></del>
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage P	aid out at .68 per kilometer, include kilometers in	description.		TOTAL RE-IMBURSEMENT	\$250.00
Mo	onthly Meeting Prep, Cell Phone, Internet Monthly	y Fee			
	(\$400 Mayor/\$250 Council)				

CAO SIGNATURE: Submitted Via email

CAO SIGNATURE: Submitted Via email

CAO SIGNATURE: Submitted Via email



9

EMPLOYEE: Robin Murray

DATE:

Feb. 29, 2024

893

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Feb. 15, 2024	CFYE= 230 km x\$0.70=\$161 less CYFE Mileage	allonail	230 km	2.19	\$46.00
	coverage \$115(\$0.50)= \$46				- 15 - 5M
eb. 29, 2024	Monthly Fee	21100216	\$250.00		\$250.00
TOTALS			\$250.00	\$0.00	\$296.00
*Mileage	e Paid out at .70 per kilometer, include kilometers in	n description.	TOTAL	RE-IMBURSEMENT	\$296.00
	Monthly Meeting Prep, Cell Phone, Internet Monthl (\$400 Mayor/\$250 Council)	y Fee			

SIGNATURE:\_

CAO SIGNATURE:\_

Thompson

EMPLOYEE: SHEILA POCKETT

DATE:

February, 2024

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\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
29-Feb-24	\$250.00 Council Meeting Fee	2400216			\$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 Mee	ting Prep, Cell Phone, Internet Monthly Fee			-	
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE: