

## TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE:

1-Mar-24

\*Receipts must be attached

	*Receipts must be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
.4/Mar/24	Mileage AB Muni's Edmonton 140KM	21100211	\$98.00	200000000000000000000000000000000000000	\$98.00
.4/Mar/24	Parking Edmonton AB Muni's		\$35.00		\$35.00
.5/Mar/24	Mileage AB Muni's Edmonton 140KM		\$98.00	5	\$98.00
.5/Mar/24	Parking Edmonton AB Muni's		\$44.00		\$44.00
2/Mar/24	Phone, Internet etc.	21100216	\$400.00		\$400.00
TOTALS			\$675.00	\$0.00	\$675.00
*Mileage Paid out at 68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$675.00	
	Monthly Meeting Prep, Cell Phone, Internet Mo	onthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE: CANALLE

EMPLOYEE: Lisa Johnson DATE: 2024 march

\*Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
ar	expense fees	21100216			\$250.00
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	CONTRACTOR OF THE CONTRACTOR		0.5		1000
				51.00.007	72.1
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$25		\$250.00	
	Monthly Meeting Prep, Cell Phone, Internet N (\$400 Mayor/\$250 Council)	Monthly Fee			\$250.00

SIGNATURE: Lisa Johnson

CAO SIGNATURE: January Thompson

EMPLOYEE: Bridgitte Coninx

DATE:

01-Mar-24

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
-Mar-24	YRL 72km x 0.70	21100211			\$50.40
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	monthly	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$300.40
*Mileage Paid out at 🧀 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$300.40	
<del></del> -	Monthly Meeting Prep, Cell Phone, Internet	Monthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:			
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CAO SIGNATURE: Jennifor Thompson



## TOWN OF ONOWAY EXPENSE REPORT



EMPLOYEE: Robin Murray

DATE: 31-Mar-24

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1/Mar/24	Monthly Meeting Prep/Cell Phone/Internet	allazille	\$250.00		\$250.00
		1-2-7			
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TOTALS			\$250.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$250.		\$250.00	
	Monthly Meeting Prep, Cell Phone, Internet Month	nly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:

EMPLOYEE: Sheila Pockett

DATE:

March, 2024

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
					· Va
					10.
Mar-24	\$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 Meet	ing Prep, Cell Phone, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE:\_

CAO SIGNATURE: