

8 yg

EMPLOYEE: Len Kwasny

DATE:

1-Apr-24

*Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2/Apr/24	Phone, Internet, etc.	21100216	\$400.00		\$400.00
6/Apr/24	Mileage Edmonton 13 Ways Training 135 Km	21100211	\$94.50	1788	\$94.50
12/Apr/24	Mayor Reeve Meeting Sangudo 110 Km	allogall	\$77.00	1 100	\$77.00
TOTALS			\$571.50	\$0.00	\$571.50
*Mileage Paid out at .66 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$57		\$571.50	
	Monthly Meeting Prep, Cell Phone, Internet Month (\$400 Mayor/\$250 Council)	ly Fee			

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EMPLOYEE:

LISA JOHNSON

DATE: April 2024

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
April 4	CPAC SPRUCE Grove.	21100211	FOKM)	49.00
	4199				
					100
		21100216			250.00
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage	Paid out at .70 per kilometer, include kilometers in o	description.	TOTA	AL RE-IMBURSEMENT	\$0.00
N	Monthly Meeting Prep, Cell Phone, Internet Monthly	Fee			299.00.
	(\$400 Mayor/\$250 Council)		person are 1911		



EMPLOYEE: Bridgitte Coninx

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DATE:

30-Apr-24

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
6/Apr/24	13 ways to Westin Edmonton66km X \$0.70	21100211	44.00	2.20	\$46.20
6/Apr/24	Impark		36.15	1.80	\$37.95
6/Apr/24	16 Personalities for 13 Ways				\$32.46
15/Apr/24	Lunch with YRL board colleagues		28.36	1.23	\$29.59
					120 120 1
monthly		21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$396.20
*Mileage Paid out at ,68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$396.20			
	Monthly Meeting Prep, Cell Phone, Internet Monthl (\$400 Mayor/\$250 Council)	y Fee			

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EMPLOYEE: Robin Murray

893 *Receipts must be attached

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30-Apr-24	
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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
18/Apr/24	CFYE Whitecourt = 230km x \$.70 = \$161.00 less	21100211			
	mileage coverage = 230km x \$.50 = \$115.00		\$46.00		\$46.00
0/Apr/24	Monthly Meeting expenses	91100916	\$250.00		\$250.00
TOTALS			\$296.00	\$0.00	\$296.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$296.0		\$296.00	
	Monthly Meeting Prep, Cell Phone, Internet Monthly (\$400 Mayor/\$250 Council)	Fee			



EMPLOYEE: SHEILA POCKETT

DATE:

APRIL, 2024

*Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
5/Apr/24	Parking	11600116	\$10.00	gst incl	\$10.00
6/Apr/24	Parking		\$29.52	\$1.48	\$31.00
7/Apr/24	Mileage to Edmonton 66 km		\$46.20	\$0.00	\$46.20
7/Apr/24	Mileage to Onoway 66 km		\$46.20	\$0.00	\$46.20
					125
					2007 =
April, 2024	\$250.00 Council Meeting Fee	21100216	1		\$250.00
TOTALS			\$131.92	\$1.48	\$383.40
*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$383		\$383.40	
	Monthly Meeting Prep, Cell Phone, Internet N (\$400 Mayor/\$250 Council)	Monthly Fee			

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