



TOWN OF ONOWAY EXPENSE REPORT

[Handwritten initials]

EMPLOYEE: LISA JOHANSON
BT *Receipts must be attached

DATE: April 2024

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>April 4</u>	<u>CPAC Spruce Grove.</u>	<u>21100211</u>	<u>70 Km</u>		<u>49.00</u>
		<u>21100216</u>			<u>250.00</u>
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$0.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					<u>279.00</u>

[Handwritten initials]

SIGNATURE: *[Signature]*

CAO SIGNATURE: *[Signature]*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bridgitte Coninx

[Handwritten initials]

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 Edmonton--66km 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
monthly		21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$396.20
*Mileage Paid out at .68 per kilometer, include kilometers in description. .70			TOTAL RE-IMBURSEMENT		\$396.20
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: emailed May 3/24

CAO SIGNATURE: Jeanne Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: APRIL, 2024

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
6/Apr/24	Parking	21100211	\$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
April, 2024	\$250.00 Council Meeting Fee	21100216			\$250.00
TOTALS			\$131.92	\$1.48	\$383.40
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$383.40
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE: