

TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

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DATE: 1-May-24

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May/24	Phone, Internet, etc.	911009116	\$400.00		\$400.00
		, , ,			
					1555
				0	
					88888
					41.22
				+	
			0		
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 Mo	onthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:



EMPLOYEE: Lisa Johnson

Onumber 24

8TT *Receipts must be attached

DATE	DESCRIPTIO	N	Office Assigns GL	Item Total	GST	FINAL TOTAL
nay	expense fees		21100216			\$250.00
27-May-24	alberta beach RM mtg	31100311	0.7	40km		\$28.00
	0.0000000000000000000000000000000000000	at 100 000				
					10,50	
		110000				
TOTALS				\$0.00	\$0.00	\$278.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$278.00		\$278.00	
	Monthly Meeting Prep, Cell Phon	e, Internet Monthly	Fee			¢350.00
(\$400 Mayor/\$250 Council)			\$250.00			

SIGNATURE: Lisa Johnson

CAO SIGNATURE: Schongson



EMPLOYEE: Bridgitte Coninx

DATE:

01-May-24

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*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
27-May-24	Aberta Beach Seniors Club 30km X\$0.70	21100211			\$21.00
	250.54 36 38				
	10.00				
	24.0				
					·
				477	
	monthly	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$271.00
*Mileage	*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$271.00	
	Monthly Meeting Prep, Cell Phone, Internet Monthly I	Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: VIA EMAIL
CAO SIGNATURE: Jennifu Thompson



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Robin Murray

DATE: 31-May-24

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
lay 31,2024	Monthly meeting expenses	21100216			\$250.00
					<u></u>
		Manuel I		- A	
TOTALS			¢0.00	Ć0.00	6250.00
			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$250.00	
	Monthly Meeting Prep, Cell Phone, Internet N	1onthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:_

Knowe Thompson



EMPLOYEE: SHEILA POCKETT

DATE: May, 2024

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
					- 588
					
					16 de la companya de
·					
May, 2024	\$250.00 Council Meeting Fee	211002110			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$250.00		
M	Ionthly Meeting Prep, Cell Phone, Internet M (\$400 Mayor/\$\frac{2}{2} 90 Council)	Ionthly Fee			

SIGNATURE

CAO SIGNATURE: Junific Show