

EMPLOYEE: Len Kwasny

DATE:

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Jul/24	Phone, Internet, etc.	91100916			\$400.00
					J. 200 (20
			200		
TOTALS	NEW TOTAL PROPERTY.		\$0.00	\$0.00	\$400.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$400.		\$400.00
	Monthly Meeting Prep, Cell Phone, Internet N	Nonthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:



LISA Johnson **EMPLOYEE:** 

DATE: July 2024

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
July 2024					250.00
/ /					
	- 28/12				
-	201			-	
<u> </u>					<del></del>
	X X				- / -
	22.00 2				
			-		000
TOTALS			ća oo	¢0.00	250.00
			\$0.00	\$0.00	\$0.00
*Mileage 1	*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTA	AL RE-IMBURSEMENT	\$0.00
M	onthly Meeting Prep, Cell Phone, Internet Monthly F	ee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE: Jen



EMPLOYEE: Bridgitte Coninx

9

DATE: 01-Jul-24

889

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
	252				
					(2.0
	S 19519				
Monthly Meetir	Monthly Meeting Prep, Cell Phone, Internet Monthly Fee 3(1003(6) (\$400			Council)	\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage	*Mileage Paid out at .68 per kilometer, include kilometers in description.			AL RE-IMBURSEMENT	\$250.00
N	Monthly Meeting Prep, Cell Phone, Internet Monthly	Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:	Sul	eni	494	via	onli	re

CAO SIGNATURE: Yennyi Thompson



EMPLOYEE: Robin Murray

DATE:

31-Jul-24

893

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
/lay 31,2024	Monthly meeting expenses	21100216			\$250.00
	10000		8		-
			10-		<u> </u>
TOTALS			\$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 I	Monthly Fee			
	(\$400 Mayor/\$250 Council)				

CAO SIGNATURE: Thomps



**EMPLOYEE: SHEILA POCKETT** 

DATE:

JULY, 2024

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
					16.25 - July 2
					District State of the State of
				W70 N	
	0000	33 33 3			
uly, 2024	\$250.00 Council Meeting Fee	a)100a(b			\$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 N (\$400 Mayor/\$250 council)	Nonthly Fee			

SIGNATURE

CAO SIGNATURE:

in Thompson