

EMPLOYEE: Len Kwasny

// DATE: 1-Aug-24

Aug/24 Phone, Internet, etc.			\$400.00
	1700		
TOTALS	\$0.00	\$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 Monthly Fee (\$400 Mayor/\$250 Council)			

SIGNATURE:	and the same	
_		
CAO SIGNATURE	•	



EMPLOYEE: Lisa Johnson DATE: 1-Aug-24

\*Receipts must be attached

Receipts must be attached						
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
/Aug/24	expense fees	21100216			\$250.00	
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_	19 179 6 - 30 5				20.8	
		200	100			
<del>-</del>			Signature 1			
TOTALS			\$0.00	\$0.00	\$250.00	
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL	RE-IMBURSEMENT	\$250.00		
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee				\$250.00		
(\$400 Mayor/\$250 Council)						

SIGNATURE: Lisa Johnson

CAO SIGNATURE: June 2 hompson



EMPLOYEE: Bridgitte Coninx

DATE:

1-Aug-24

989

\*Receipts must be attached

				4.7	
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
12/Aug/24	Watershed Alliance St Albert Plc 90km	21100 all			\$63.00
			12		
		+			
				2	
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee 31(003(6) (\$40		0 Mayor/\$250 C	Council)	\$250.00	
TOTALS			\$0.00	\$0.00	\$313.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$313.00		
ı	Monthly Meeting Prep, Cell Phone, Internet Monthl	y Fee			
	(\$400 Mayor/\$250 Council)				

CAO SIGNATURE: gennyer Thom



EMPLOYEE: Robin Murray

DATE:

31-Aug-24

893

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
ıg. 31,2024	Monthly meeting expenses	21100316			\$250.00
					-
		95.03		_	
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$250		\$250.00	
N	Monthly Meeting Prep, Cell Phone, Internet M (\$400 Mayor/\$250 Council)	Ionthly Fee			12 1 1 1

SIGNATURE:

AO SIGNATURE:

Jennifu Thompson



**EMPLOYEE: SHEILA POCKETT** 

DATE: AUGUST, 2024

\*Receipts must be attached

	Neceipts must be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
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				-	
					200100
	A V				
Aug. 2024	\$250.00 Council Meeting Fee	21100216			\$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	
N	Ionthly Meeting Prep, Cell Phone, Internet N	Monthly Fee			
	(\$400 Mayor/\$250 Council)				

CAO SIGNATURE: Junter Thompson