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EMPLOYEE: Len Kwasny

DATE:

1-Oct-24

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Oct/24	Phone, Internet, etc.	21100216			\$400.00
					58.47E U
		49			
				1	
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 N	Monthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:

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EMPLOYEE: Lisa Johnson

DATE:

1-Oct-24

877

\*Receipts must be attached

	Receipts must be attached				200		
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
1/Oct/01	expense fees	21100216			\$250.00		
1/Oct/04	RM Mtg alberta beach	21100211	40km	26.67+1.33=	\$28.00		
	40 Km x . 70						
		1000					
<del></del>							
		_					
TOTALS			\$0.00	\$0.00	\$278.00		
*Mileag	*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$278.00			
	Monthly Meeting Prep, Cell Phone, Internet Mo	onthly Fee			\$250.00		
	(\$400 Mayor/\$250 Council)			\$250.00			

SIGNATURE: Lisa Johnson

CAO SIGNATURE:

nufer Thompson submifted via email



DATE: October 2024

\*Receipts must be attached

DATE	DESCRIPTIO	DN	Office Assigns GL	Item Total	GST	FINAL TOTAL	
Oct 2rd	Consevence in Edmonton	55 km x \$0.70	aumau	8/ <del>100 (50</del> 3/	67H-1.83	重38.50	
Oct 2nd	Dinner	allonall	39.10	40.80	1.70	\$4000	4HO.80
Oct 3rd	Dinner	21100211		JT.75	1.30	\$28.95	]
Oct 4th	Edmonton to home	55 km x 0.70	aumail	36.67	1.83	#38.50	]
Oct 7th	to Spruce & back	72 knx 0.70	<u>a((00a()</u>	48,00	2.40	\$50.40	-
							1
					(2)		1
				188.19	8 96	197.15	
Monthly			a1100a16	The		4250	] -
TOTALS				\$0.00	\$0.00	\$0.00	447.15
*Mileage Paid out at .70 per				тот	AL RE-IMBURSEMENT	\$0.00	446635
Me	onthly Meeting Prep, Cell Phon		Fee				0
	(\$400 Mayor/\$250	Council)					4

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**EMPLOYEE: Robin Murray** 

DATE:

31-Oct-24

893

\*Receipts must be attached

		895 Receipts must be attached						
DATE	DESCRIPTIO	N	Office Assigns GL	Item Total	GST	FINAL TOTAL		
31/Oct/24	Monthly meeting expenses		21100216	\$250.00		\$250.00		
4/Oct/24	Regional Municipalities Mileage 26K X .70		21100211	\$18.20	. 87	\$18.20		
18/Oct/24	East End Bus Mileage	26K X .70	21100211	\$18.20	.87	\$18.20		
			710					
TOTALS		Hadding .		\$286.40	\$0.00	\$286.40		
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$286.40					
	Monthly Meeting Prep, Cell Phon	e, Internet Month	ly Fee					
	(\$400 Mayor/\$2 <u>5</u> 0	Council)						

SIGNATURE:

**CAO SIGNATURE:** 

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**EMPLOYEE: SHEILA POCKETT** 

DATE:

OCTOBER, 2024

\*Receipts must be attached

	Receipts must be attached	000			
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
4-Oct-24	Onoway to Alberta Beach 20km	21100311	\$14.00 13 33	\$0.00 .67 -	\$14.00
4-Oct-24	Alberta Beach to Onoway 20km	21100211	\$14.00	\$0.00	\$14.00
Sept. 2024	\$250.00 Council Meeting Fee	3(100316			\$250.00
TOTALS			\$28.00	\$0.00	\$278.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$278.00
	Monthly Meeting Prep, Cell Phone, Internet I (\$400 Mayor/\$250 Council)	Monthly Fee			
				W-02-	

SIGNATURE:

CAO SIGNATURE: \_\_\_\_\_\_\_

thompson Submitted via email