



EMPLOYEE: Len Kwasny

DATE:

Nov. 2024

896

*Receipts must be attached

276	*Receipts must be attached					
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
4/Nov/24	EOEP Courtse Edmonton 150km K , TQ	91100911	\$105.00	5.00	\$105.00	
4/Nov/24	Parking	21100911	\$40.00	1.90	\$40.00	
2/Nov/24	Phone, internet etc.	21100216	\$400.00		\$400.00	
					200	
TOTALS			\$545.00	\$0.00	\$545.00	
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$545.00			
	Monthly Meeting Prep, Cell Phone, Internet Mont	thly Fee				
	(\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE:

EMPLOYEE: Lisa Johnson DATE: 01-Nov-24

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
-Nov-01	expense fees	3100316			\$250.00
				7000	
	s 4				
					11/2 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)				\$250.00

SIGNATURE: Lisa Johnson

CAO SIGNATURE: Junipu Thompson



889

TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bridgitte Coninx

*Receipts must be attached

DATE: 1-Nov-24

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Monthly		21100,216			\$250.00
					97
					-
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$250.00		\$250.00	
	Monthly Meeting Prep, Cell Phone, Internet Mo	onthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Sabmitteaula email

CAO SIGNATURE: June 2600



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Robin Murray

DATE: 30-Nov-24

893

*Receipts must be attached

272	*Receipts must be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
30/Nov/24	Monthly meeting expenses	21100216	\$250.00	-	\$250.00
				90.00	200
					-
			1.00		· ·
		*			

TOTALS			\$250.00	\$0.00	\$250.00
*Mileag	*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$250.00		\$250.00
	Monthly Meeting Prep, Cell Phone, Internet Mon	thly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Robin Murray

CAO SIGNATURE: Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE:

NOVEMBER, 2024

*Receipts must be attached

	receipts mast be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
	AND AND A STATE OF THE STATE OF				
				00 V V	302
				30 That	1999.00
Nov. 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		
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee					
	(\$400 Mayor/\$250 Council)				

CICNATURE.	1.1.	14.1	W.	
SIGNATURE:	NON	PW A	0 4 1	nai

CAO SIGNATURE: Chompson