



EMPLOYEE: Len Kwasny

DATE:

1-Dec-24

*Receipts must be attached

0 10	neceipts must be attached						
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
Dec/24	Phone, Internet, etc.	21100216			\$400.00		
	100						
TOTALS			\$0.00	\$0.00	\$400.00		
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL	RE-IMBURSEMENT	\$400.00		
	Monthly Meeting Prep, Cell Phone, Internet I	Monthly Fee					
	(\$400 Mayor/\$250 Council)						

SIGNATURE:

CAO SIGNATURE

D.





EMPLOYEE: Lisa Johnson

DATE:

01-Dec-24

877

*Receipts must be attached

011	Receipts must be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1-Dec-24	expense fees	21100216		- 1	\$250.00
		,			
					100
				H	
				+	
·					
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage	e Paid out at .68 per kilometer, include kilometers i	n description.	TOTAL	. RE-IMBURSEMENT	\$250.00
· · · · · · · · · · · · · · · · · · ·	Monthly Meeting Prep, Cell Phone, Internet Month	ly Fee			\$250.00
	(\$400 Mayor/\$250 Council)				
SIGNATURE	of Muson				
CAO SIGNA	TURE: Genylu Thomps	on of	J.		



EMPLOYEE:

BRIDGITTE

DATE: Dec 2024

889

*Receipts must be attached

DC 2 YRL	DESCRIPTION 12kmx.70 =	Office Assigns GL	Item Total US.00	GST D, HO	FINAL TOTAL
Dec 2 MRL	12kmx = 70 =		48.00	2.40	450 (10
	unch	A		0'10'	30,90
		, ·	18.95	.95	\$ 50.40 \$ 19.90
	200200-00				
	N-54 (Act 8				
19041-0-2					
					2
					и
Montake		21100216			# <i>95</i> 0
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at	*Mileage Paid out at .70 per kilometer, include kilometers in description.			. RE-IMBURSEMENT	\$800.30
Monthly Me	eting Prep, Cell Phone, Internet Monthly	Fee			
	(\$400 Mayor/\$250 Council)				

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CAO SIGNATURE: January Thompson

HJ.



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EMPLOYEE: Robin Murray

DATE:

31-Dec-24

893

*Receipts must be attached

Receipts must be attached						
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
31/12/24	Monthly meeting expenses	21100216	\$250.00		\$250.00	
- "						
					4000000000	
					0.00	
<u> </u>			- 20			
	1	-				
					-	
TOTALS			\$250.00	\$0.00	\$250.00	
*Mileag	e Paid out at .70 per kilometer, include kilomete	ers in description.	TOTAL	RE-IMBURSEMENT	\$250.00	
	Monthly Meeting Prep, Cell Phone, Internet Mo	onthly Fee				
	(\$400 Mayor/\$250 Council)					

SIGNATURE: Robin Murray

CAO SIGNATURE:

Thompson &g

EMPLOYEE: SHEILA POCKETT

DATE:

DECEMBER, 2024

*Receipts must be attached

	Receipts must be attached				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
_	Fr	940, 370 G.Ph/90			
			352.2		
	NATION AND ALL ST				
Dec. 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	onthly Meeting Prep, Cell Phone, Internet N	Monthly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Submitted via email

CAO SIGNATURE:

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